

<b>ORDER FOR SUPPLIES OR SERVICES</b>	PAGE 1	OFFPAGES 2
IMPORTANT: Mark all packages and papers with contract and/or order numbers.		

1. DATE OF ORDER	2. CONTRACT NO. (If any) EP-W-09-034	6. SHIP TO:	
3. ORDER NO. 0001	4. REQUISITION/REFERENCE NO. PR-HQ-10-10667	a. NAME OF CONSIGNEE TERRY SMITH, TOPO	
5. ISSUING OFFICE (Address correspondence to) Environmental Protection Agency		b. STREET ADDRESS 1200 PENNSYLVANIA AVE, NW	
7. TO:		c. CITY WASHINGTON	d. STATE DC
		e. ZIP CODE 20460	
a. NAME OF CONTRACTOR DYNAMAC CORP		f. SHIP VIA	
b. COMPANY NAME		8. TYPE OF ORDER	
c. STREET ADDRESS 2275 RESEARCH BLVD SUITE 300		<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: _____	
d. CITY Rockville	e. STATE MD	f. ZIP CODE 20850	<input checked="" type="checkbox"/> b. TASK -- Except for billing instructions on the reverse, this task order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
9. ACCOUNTING AND APPROPRIATION DATA See Attached		10. REQUISITIONING OFFICE Same as Block 6	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input checked="" type="checkbox"/> d.
12. F.O.B. POINT Same as Block 6		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)
13. PLACE OF		16. DISCOUNT TERMS N/A	
a. INSPECTION Same as Block 6	b. ACCEPTANCE Same as Block 6		

17. SCHEDULE (See reverse for Rejections)						
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	The purpose of this action is to initiate Task Order #001 - PHILIS Unit Laboratory Support: Castle Rock, CO. The Contractor's Staffing Plan and Cost Estimate dated January 12, 2010 are approved with a ceiling of \$1,740,542.15.					
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h). TOT. (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME U.S. Environmental Protection Agency						
b. STREET ADDRESS (or P.O. Box) RTP-Finance Center (D143-02) 109 T.W. Alexander Drive						
c. CITY Durham		d. STATE NC	e. ZIP CODE 27711		\$1,740,542.15	17(i). GRAND TOTAL

SEE BILLING INSTRUCTIONS ON REVERSE

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME (Typed)  
**MARGIE A. WEATHERS**

TITLE: CONTRACTING/ORDERING OFFICER

NSN 7540-01-152-8083  
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (REV. 6/95)  
Prescribed by GSA/FAR 48 CFR 53.213(e)

# PHILIS Task Order # 1 - PHILIS Laboratory Support - Castle Rock, CO

Contract: EP-W-09-034, Task Order: 0001

Lead PR Number: PR-HQ-10-10667

## Summary Information

Title: PHILIS Task Order # 1 - PHILIS Laboratory Support  
- Castle Rock, CO  
Period of Performance: From: 01/14/10  
To: 11/01/11  
Award Date:  
Total Funding: \$1,740,542.15

## Accounting/Appropriation Data

POP	DCN	BFYS	Fund	Org	PRC	Site/ Project	Cost Org	Obj Clss	Amount	P / C
Base	L9L030	09	T	D3T	302D72CPA	HQ00BM00		2505	\$1,590,542.15	P *
Base	L9L033	09	T	D3L	302D72CPA	HQ00BM00		2505	\$150,000.00	P *

\* Indicates funding that has been allocated.

## Funding Breakout

Acct.Info	Funding Category	Amount
FY2009 - L9L030	Cost Ceiling	\$1,590,542.15
Total:		\$1,590,542.15
FY2009 - L9L033	Cost Ceiling	\$150,000.00
Total:		\$150,000.00

## Procurement Management Roles

TASK ORDER PROJECT OFFICER:

U.S. E.P.A.  
Attn: TERRY SMITH  
1200 PENNSYLVANIA AVE, NW  
WASHINGTON, DC 20460

Mail Code:  
Phone Number:  
Fax Number:  
E-Mail Address: smith.terry@epa.gov

## Task Order Totals

Category	POP	Amount
Cost Ceiling	Base Pd.	\$1,740,542.15

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE 03/08/2011		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) SRRPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 053381612		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-09-034 1	
				10B. DATED (SEE ITEM 13) 01/14/2010	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Task Order Statement of Work
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
DUNS Number: 053381612  
The purpose of this modification is to modify the TO#1 Statement of Work to include the setup and operation of the Prevost Laboratory Unit (LU) and GS/MS Time of Flight instrumentation for use to achieve mission goals in accordance with the Dynamac TO#1 modified staffing plan and cost estimate dated February 7, 2011.

ALL OTHER TERMS & CONDITIONS REMAIN UNCHANGED.  
TOPO: Terry Smith Max Expire Date: 11/01/2011

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Nicole Pratt	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 03/08/2011

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 Period of Performance: 01/14/2010 to 11/01/2011				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
002		See Block 16C		PR-SRRPOD-11-00356	
5. PROJECT NO. (If applicable)		6. ISSUED BY		7. ADMINISTERED BY (If other than Item 6)	
		CODE SRRPOD		CODE SRRPOD	
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-09-034	
				1	
				10B. DATED (SEE ITEM 13)	
CODE 053381612		FACILITY CODE		01/14/2010	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$200,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 053381612

The purpose of this action is to (1) reobligate funding in the amount of \$200,000.00 from Task Order #4 and Task Order #7 and (2) increase the task order ceiling by \$200,000.00 from \$1,740,542.15 to \$1,940,542.15.

ALL OTHER TERMS & CONDITIONS REMAIN UNCHANGED.

TOPO: Terry Smith Max Expire Date: 11/01/2011

LIST OF CHANGES:

Total Amount for this Modification: \$200,000.00

New Total Amount for this Award: \$1,940,542.15

Obligated Amount for this Modification: \$200,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Nicole Pratt	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	06/28/2011

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$1,940,542.15 Total Amount changed from \$1,740,542.15 to \$1,940,542.15</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 Beginning Fiscal Year 10 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3L Quantity: 0 Amount: \$200,000.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 01/14/2010 to 11/01/2011</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE 11/01/2011		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) SRRPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 053381612		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-09-034 1	
				10B. DATED (SEE ITEM 13) 01/14/2010	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) H.37 Award Term Incentive Plan

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 053381612

PHILIS Task Order #001 - PHILIS Unit Laboratory Support: Castle Rock, CO.

The purpose of this modification is to (1) exercise the Task Order Award Term I, (2) extend the task order period of performance through 11/01/12 and (2) shift incremental funding in the amount of \$250,000.00 from the contract level to this task order. Contractor's staffing plan and cost estimate to be reviewed and approved. The cumulative task order ceiling is \$2,190,542.15.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

TOPO: Terry Smith Max Expire Date: 11/01/2012

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Nicole Pratt	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 11/02/2011 to 11/01/2012  Add Item 0011 as follows:  0011 Order Ceiling and Funding for Award Term I  Accounting Info: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Partial Funded: \$0.00  \$250,000.00 funding shift from contract level to task order level.				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
004		12/02/2011		PR-SRRPOD-12-00027	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
SRRPOD		SRRPOD		SRRPOD	
US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD		SRRPOD		SRRPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-09-034 1	
				10B. DATED (SEE ITEM 13) 01/14/2010	
CODE 053381612		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) G.1 Ordering - By Designated Ordering Officers (EPAAR 1552.216-72 APR 1984)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 053381612

PHILIS Task Order #001 - PHILIS Unit Laboratory Support: Castle Rock, CO.

The purpose of this modification is to (1) approve the contractor's staffing plan and cost estimate in an amount not to exceed \$1,012,648.76, (2) shift incremental funding in the amount of \$175,107.89 from the base period to the Award Term I and (2) shift incremental funding in the amount of \$587,540.87 from the contract level to this task order. The cumulative task order ceiling is \$2,778,083.02.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

TOPO: Terry Smith Max Expire Date: 11/01/2012

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Nicole Pratt	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-09-034/1/004	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA  Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 11/02/2011 to 11/01/2012  Change Item 0001 to read as follows (amount shown is the total amount):  Order Ceiling and Funding for BASE Period  Order Ceiling and Funding for BASE Period  Accounting Info: 09-T-D3T-302D72CPA-2505-HQ00BM00-09D3L9L030-* BFY: 09 Fund: T Budget Org: D3T Program (PRC): 302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 09D3L9L030-* Funding Flag: Partial Funded: -\$151,849.18 Accounting Info: 09-T-D3L-302D72CPA-2505-HQ00BM00-09D3L9L033-* BFY: 09 Fund: T Budget Org: D3L Program (PRC): 302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 09D3L9L033-* Funding Flag: Partial Funded: \$0.00 Accounting Info: 10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L004-001 Funding Flag: Partial Funded: -\$23,258.71  Change Item 0011 to read as follows (amount shown is the total amount):				
	0011 Order Ceiling and Funding for Award Term I  Accounting Info: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 Continued ...				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 09-T-D3T-302D72CPA-2505-HQ00BM00-09D3L9L030-* BFY: 09 Fund: T Budget Org: D3T Program (PRC): 302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 09D3L9L030-* Funding Flag: Complete Funded: \$151,849.18 Accounting Info: 10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L004-001 Funding Flag: Complete Funded: \$23,258.71  \$587,540.81.00 funding shift from contract level to task order (Award Term I)level.				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
005		12/14/2011		PR-SRRPOD-12-00035	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
SRRPOD		SRRPOD		SRRPOD	
US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-09-034 1	
				10B. DATED (SEE ITEM 13) 01/14/2010	
CODE 053381612		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) G.1 Ordering - By Designated Ordering Officers (EPAAR 1552.216-72 APR 1984)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 053381612

PHILIS Task Order #001 - PHILIS Unit Laboratory Support: Castle Rock, CO.

The purpose of this modification is to administratively correct the previous task order modification 004. Modification 004 is hereby modified to (1) approve the contractor's staffing plan and cost estimate in an amount not to exceed \$1,012,648.76, (2) shift incremental funding in the amount of \$96,415.62 from the task order base period to the task order Award Term I and (3) shift incremental funding in the amount of \$666,233.14 from the contract level to this task order. The cumulative task order ceiling is \$2,778,083.02.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Nicole Pratt	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	12/14/2011



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-09-034/1/005	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>TOFO: Terry Smith Max Expire Date: 11/01/2012 CHANGES FOR ACCOUNTING CODE: 09-T-D3T-302D72CPA-2505-HQ00BM00-09D3L9L030-* Amount changed from \$1,590,542.15 to \$1,573,542.15 (\$96,415.62 funding shift from task order base period to task order award term I, \$17,000.00 to remain in task order base period)</p> <p>CHANGES FOR ACCOUNTING CODE: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 Amount: \$250,000.00 to \$916,233.14 (\$666,233.14 funding shift from contract award term I to task order award term I) Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 11/02/2011 to 11/01/2012  Change Item 0001 to read as follows (amount shown is the total amount):</p>				
0001	<p>Order Ceiling and Funding for BASE Period</p> <p>Accounting Info: 09-T-D3T-302D72CPA-2505-HQ00BM00-09D3L9L030-* BFY: 09 Fund: T Budget Org: D3T Program (PRC): 302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 09D3L9L030-* Funding Flag: Complete Funded: \$78,692.27 Accounting Info: 09-T-D3L-302D72CPA-2505-HQ00BM00-09D3L9L033-* BFY: 09 Fund: T Budget Org: D3L Program (PRC): 302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 09D3L9L033-* Funding Flag: Complete Funded: \$0.00 Accounting Info: 10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L004-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-09-034/1/005	PAGE	OF
		3	3

NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0011	11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Complete Funded: \$0.00				
	Change Item 0011 to read as follows (amount shown is the total amount):				
	Order Ceiling and Funding for Award Term I				
	Accounting Info: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Partial Funded: \$0.00				
	Accounting Info: 09-T-D3T-302D72CPA-2505-HQ00BM00-09D3L9L030-* BFY: 09 Fund: T Budget Org: D3T Program (PRC): 302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 09D3L9L030-* Funding Flag: Partial Funded: -\$78,692.27				
	Accounting Info: 10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L004-001 Funding Flag: Partial Funded: \$0.00				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 006		3. EFFECTIVE DATE 08/23/2012		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) SRRPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 053381612		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-09-034 1	
				10B. DATED (SEE ITEM 13) 01/14/2010	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$1,039,255.58  
 See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Section I Clause - Limitation of Funds (FAR 52.232-22) (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 DUNS Number: 053381612  
 PHILIS Task Order #001 - PHILIS Unit Laboratory Support: Castle Rock, CO.

The purpose of this modification is to (1) extend the Task Order period of performance through 11/01/13 and (2) provide incremental funding in the amount of \$1,039,255.58. The cumulative task order ceiling is \$3,896,030.87.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.  
 TOPO: Terry Smith Max Expire Date: 11/01/2013

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Nicole A. Hairston	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 08/23/2012

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-09-034/1/006	PAGE	OF
		2	4

NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0011	<p>Payment:</p> <p>RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 11/02/2011 to 11/01/2013</p> <p>Change Item 0011 to read as follows (amount shown is the total amount):</p> <p>Order Ceiling and Funding for Award Term I</p> <p>Requisition No: PR-OSWER-12-00495, PR-OSWER-12-00564, PR-OSWER-12-00564, PR-SRRPOD-12-00035</p> <p>Accounting Info:</p> <p>11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info:</p> <p>09-T-D3T-302D72CPA-2505-HQ00BM00-09D3L9L030-* BFY: 09 Fund: T Budget Org: D3T Program (PRC): 302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 09D3L9L030-* Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info:</p> <p>10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L004-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info:</p> <p>12-T-D3L-303D72XPA-2505-HQ00BM00-12D3D51015-001 BFY: 12 Fund: T Budget Org: D3L Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3D51015-001 Funding Flag: Partial Funded: \$131,000.00</p> <p>Accounting Info:</p> <p>12-T-D3D-303D72XPC-2505-HQ00BM00-12D3D51015-002 BFY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPC Budget (BOC): 2505 Job #: HQ00BM00 DCN Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	- Line ID: 12D3D51015-002 Funding Flag: Partial Funded: \$250,000.00 Accounting Info: 12-T-D3D-303D72XPA-2505-HQ00BM00-12D3L51005-001 BFY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3L51005-001 Funding Flag: Partial Funded: \$658,255.58				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
007		08/23/2013		PR-SRRPOD-13-00355	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
SRRPOD		SRRPOD			
US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				EP-W-09-034	
				1	
				10B. DATED (SEE ITEM 13)	
CODE 053381612		FACILITY CODE		01/14/2010	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$346,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Section I Clause - Limitation of Funds (FAR 52.232-22) (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
DUNS Number: 053381612  
PHILIS Task Order #001 - PHILIS Unit Laboratory Support: Castle Rock, CO.

The purpose of this modification is to obligate funds/lines of accounting as follows:

\$226,811.91 - 09--T-D3T-302D72CPA-2505-HQ00BM00--09D3L9L030-\* (TO 2 Base)  
\$ 73,978.09 - 09--T-D3T-302D72CPA-2505-HQ00BM00--09D3L9L030-\* (TO 2 Award Term I)  
- Total Obligation from TO 2 - \$300,790.00

\$ 45,210.00 - 12--T-D3D-303D72XPA-2505-HQ00BM00--12D3D15003-001 (TO 7 Award Term 1)

TOPO: Terry Smith Max Expire Date: 11/01/2013

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Nicole A. Hairston	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-09-034/1/007	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA  Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 11/02/2011 to 11/01/2013  Change Item 0011 to read as follows (amount shown is the total amount):  Order Ceiling and Funding for Award Term I  Accounting Info: 11--T-D3L-302D72XPA-2505-HQ00BM00--11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 09--T-D3T-302D72CPA-2505-HQ00BM00--09D3L9L030-* BFY: 09 Fund: T Budget Org: D3T Program (PRC): 302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 09D3L9L030-* Funding Flag: Complete Funded: \$300,790.00 Accounting Info: 10--T-D3L-302D72C-2505-HQ00BM00--10D3L0L004-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L004-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 12--T-D3L-303D72XPA-2505-HQ00BM00--12D3D51015-001 BFY: 12 Fund: T Budget Org: D3L Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3D51015-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 12--T-D3D-303D72XPC-2505-HQ00BM00--12D3D51015-002 BFY: 12 Fund: T Budget Org: D3D Program (PRC): Continued ...				2,397,904.34

NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	303D72XPC Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3D51015-002 Funding Flag: Complete Funded: \$0.00 Accounting Info: 12--T-D3D-303D72XPA-2505-HQ00BM00--12D3L51005-001 BFY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3L51005-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 12--T-D3D-303D72XPA-2505-HQ00BM00--12D3D15003-001 BFY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3D15003-001 Funding Flag: Complete Funded: \$45,210.00				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
008		09/26/2013		PR-OSWER-13-00654	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
SRRPOD		SRRPOD			
US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				EP-W-09-034	
				1	
				10B. DATED (SEE ITEM 13)	
CODE 053381612		FACILITY CODE		01/14/2010	

<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>	
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.	
12. ACCOUNTING AND APPROPRIATION DATA (If required)	
See Schedule	Net Increase: \$100,000.00

<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Section I Clause - Limitation of Funds (FAR 52.232-22) (APR 1984); H.37 Award Term Incentive Plan
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 copies to the issuing office.	

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)	
DUNS Number: 053381612	
PHILIS Task Order #001 - PHILIS Unit Laboratory Support: Castle Rock, CO.	

The purpose of this modification is to (1) approve the contractor's Award Term II staffing plan and cost estimate in an amount not to exceed \$800,000.00, (2) provide incremental funding in the amount of \$100,000.00 and (3) shift incremental funding in the amount of \$700,000.00 from the contract level to this task order. The contract level line of accounting is as follows:

13--T-D3L-303D72XPA-2505-HQ00BM00--13D3L15007-001

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Nicole A. Hairston	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	09/26/2013

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-09-034/1/008	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>TOFO: Terry Smith Max Expire Date: 11/01/2013</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Period Of Performance End Date changed from 2013-11-01 to 2016-11-01</p> <p>Payment:</p> <p>RTP FINANCE CENTER</p> <p>US ENVIRONMENTAL PROTECTION AGENCY</p> <p>RTP-FINANCE CENTER D143-02</p> <p>109 TW ALEXANDER DRIVE</p> <p>DURHAM NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 11/02/2011 to 11/01/2016</p> <p>Add Item 0021 as follows:</p>				
0021	<p>Order Ceiling and Funding for Award Term II</p> <p>Accounting Info:</p> <p>13--T-D3D-303D72XPA-2505-HQ00BM00--13D3L15009-001</p> <p>BFY: 13 Fund: T Budget Org: D3D Program (PRC):</p> <p>303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN</p> <p>- Line ID: 13D3L15009-001</p> <p>Funding Flag: Complete</p> <p>Funded: \$100,000.00</p> <p>Accounting Info:</p> <p>13--T-D3L-303D72XPA-2505-HQ00BM00--13D3L15007-001</p> <p>BFY: 13 Fund: T Budget Org: D3L Program (PRC):</p> <p>303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN</p> <p>- Line ID: 13D3L15007-001</p> <p>Funding Flag: Complete</p> <p>Funded: \$0.00</p> <p>\$700,000.00 funding shift from contract level to task order level.</p>				3,922,809.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
009		06/11/2014		PR-OSWER-14-00274	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
SRRPOD		SRRPOD			
US ENVIRONMENTAL PROTECTION AGENCY					
SUPERFUNDRCRA REGIONAL PROCUREMENT					
OPERATIONS					
1200 PENNSYLVANIA AVE NW					
WASHINGTON DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
DYNAMAC CORP					
ATTN NA				9B. DATED (SEE ITEM 11)	
2275 RESEARCH BLVD					
SUITE 300					
ROCKVILLE MD 20850		x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				EP-W-09-034	
				1	
				10B. DATED (SEE ITEM 13)	
CODE 053381612		FACILITY CODE		01/14/2010	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$800,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Section I Clause - Limitation of Funds (FAR 52.232-22) (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 053381612

PHILIS Task Order #001 - PHILIS Unit Laboratory Support: Castle Rock, CO.

The purpose of this modification is to provide incremental funding in the amount of \$800,000.00 increasing the Award Term II not to exceed amount from \$800,000.00 to \$1,600,000.00.

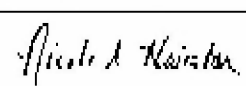
TOPO: Terry Smith Max Expire Date: 11/01/2013

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Nicole A. Hairston	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16C. DATE SIGNED	16B. SIGNATURE
(Signature of person authorized to sign)		06/11/2014	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-09-034/1/009	2	3

NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$800,000.00</p> <p>New Total Obligated Amount for this Award: \$4,225,797.73</p> <p>Incremental Funded Amount changed:   from \$3,425,797.73 to \$4,225,797.73</p> <p>CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: \$800,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 13-T-D3D-303D72XPA-2505-HQ00BM00-13D3L15009-001 Account code changed from 13--T-D3D-303D72XPA-2505-HQ00BM00--13D3L15009-001 to 13-T-D3D-303D72XPA-2505-HQ00BM00-13D3L15009-001</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-D3L-303D72XPA-2505-HQ00BM00-14D3L51011-001 Beginning Fiscal Year 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3L Program (PRC) 303D72XPA Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 14D3L51011-001 Quantity: 0 Amount: \$0.00 Percent: 0 Subject To Funding: N Payment Address:</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-09-034/1/009	PAGE	OF
		3	3

NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0021	FOB: Destination Period of Performance: 11/02/2011 to 11/01/2016  Change Item 0021 to read as follows (amount shown is the total amount):  Order Ceiling and Funding for Award Term II Award Term II Ceiling \$3,922,809.00  Accounting Info: 13-T-D3D-303D72XPA-2505-HQ00BM00-13D3L15009-001 BFY: 13 Fund: T Budget Org: D3D Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 13D3L15009-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 13--T-D3L-303D72XPA-2505-HQ00BM00--13D3L15007-001 BFY: 13 Fund: T Budget Org: D3L Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 13D3L15007-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 14-T-D3L-303D72XPA-2505-HQ00BM00-14D3L51011-001 BFY: 14 Fund: T Budget Org: D3L Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 14D3L51011-001 Funding Flag: Complete Funded: \$800,000.00				

<b>AWARD/CONTRACT</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING		PAGE OF PAGES 1   2	
2. CONTRACT (Proc. Inst. Ident.) NO. EP-W-09-034/2				3. EFFECTIVE DATE 02/18/2010		4. REQUISITION/PURCHASE REQUEST/PROJECT NO.	
5. ISSUED BY		CODE	SRRPOD	6. ADMINISTERED BY (If other than Item 5)		CODE	SRRPOD
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460				SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460			
7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code)  DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850				8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)			
				9. DISCOUNT FOR PROMPT PAYMENT			
				10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN		ITEM	
CODE 053381612		FACILITY CODE					
11. SHIP TO/MARK FOR		CODE	RECON SHIP	12. PAYMENT WILL BE MADE BY		CODE	RTP
RECONSTRUCT SHIP TO WASHINGTON DC				RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711			
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) ( ) <input type="checkbox"/> 41 U.S.C. 253 (c) ( )				14. ACCOUNTING AND APPROPRIATION DATA See Schedule			
15A. ITEM NO	15B. SUPPLIES/SERVICES			15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
	Continued						
15G. TOTAL AMOUNT OF CONTRACT						\$552,248.61	
<b>16. TABLE OF CONTENTS</b>							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
	A	SOLICITATION/CONTRACT FORM			I	CONTRACT CLAUSES	
	B	SUPPLIES OR SERVICES AND PRICES/COSTS		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
	C	DESCRIPTION/SPECS./WORK STATEMENT			J	LIST OF ATTACHMENTS	
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
	E	INSPECTION AND ACCEPTANCE			K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
	F	DELIVERIES OR PERFORMANCE			L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
	G	CONTRACT ADMINISTRATION DATA			M	EVALUATION FACTORS FOR AWARD	
	H	SPECIAL CONTRACT REQUIREMENTS					
<b>CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE</b>							
17. <input type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____, including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any condition sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. NAME AND TITLE OF SIGNER (Type or print)				20A. NAME OF CONTRACTING OFFICER Margie Weathers			
19B. NAME OF CONTRACTOR		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA		20C. DATE SIGNED	
BY  (Signature of person authorized to sign)				BY  (Signature of the Contracting Officer)			

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-09-034/2PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	DUNS Number: 053381612 PHILIS Task Order # 2 - Training Support TOPO: Terri Smith Max Expire Date: 11/01/2011 Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA  Accounting Info: 09-T-D3T-302D72CPA-2505-HQ00BM00-09D3L9L030-* BFY: 09 Fund: T Budget Org: D3T Program (PRC): 302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 09D3L9L030-* FOB: Destination Period of Performance: 02/18/2010 to 11/01/2011  Order Ceiling and Funding for BASE Period  Order Ceiling and Funding for BASE Period  The obligated amount of award: \$552,248.61. The total for this award is shown in box 15G.				552,248.61

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE 11/01/2011		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) SRRPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 053381612		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-09-034 2	
				10B. DATED (SEE ITEM 13) 02/18/2010	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) H.37 Award Term Incentive Plan

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 DUNS Number: 053381612  
 PHILIS Task Order #002 - Training Support

The purpose of this modification is to (1) exercise the Task Order Award Term I, (2) extend the task order period of performance through 11/01/12 and (3) shift incremental funding in the amount of \$45,000.00 from the contract level to this task order. Contractor's staffing plan and cost estimate to be reviewed and approved. The cumulative task order ceiling is \$597,248.61.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.  
 TOPO: Terri Smith Max Expire Date: 11/01/2012  
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Nicole Pratt	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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OF

2

2

NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 11/02/2011 to 11/01/2012  Add Item 0011 as follows:  0011 Order Ceiling and Funding for Award Term I  Accounting Info: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Partial Funded: \$0.00  \$45,000.00 funding shift from contract level to task order level.				45,000.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE 12/02/2011		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-12-00028	
5. PROJECT NO. (If applicable)					
6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-09-034 2	
				10B. DATED (SEE ITEM 13) 02/18/2010	
CODE 053381612		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) G.1 Ordering - By Designated Ordering Officers (EPAAR 1552.216-72 APR 1984)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 053381612

PHILIS Task Order #002 - Training Support

The purpose of this modification is to (1) approve the contractor's staffing plan and cost estimate in an amount not to exceed \$186,264.24 and (2) shift incremental funding in the amount of \$141,264.24 from the base period to the Award Term I. The cumulative task order ceiling is \$597,248.61.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

TOPO: Terri Smith Max Expire Date: 11/01/2012

Delivery Location Code: RECON SHIP

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Nicole Pratt	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

NSN 7540-01-152-8067

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
003		See Block 16C		PR-OSWER-12-00495	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
SRRPOD		SRRPOD		SRRPOD	
US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-09-034	
				2	
				10B. DATED (SEE ITEM 13)	
CODE 053381612		FACILITY CODE		02/18/2010	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$100,000.00  
 See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Section I Clause - Limitation of Funds (FAR 52.232-22) (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 053381612  
 PHILIS Task Order #002 - Training Support

The purpose of this modification is to (1) extend the Task Order period of performance through 11/01/13 and (2) provide incremental funding in the amount of \$100,000.00. The cumulative task order ceiling is \$697,248.61.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

TOPO: Terri Smith Max Expire Date: 11/01/2012

LIST OF CHANGES:

Total Amount for this Modification: \$100,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Nicole A. Hairston	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-09-034/2/003

PAGE

OF

2

4

NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$286,264.24 New Total Amount for this Award: \$697,248.61 Obligated Amount for this Modification: -\$41,264.24 New Total Obligated Amount for this Award: \$510,984.37 Incremental Funded Amount changed: from \$0.00 to \$100,000.00 CHANGES FOR LINE ITEM NUMBER: 11 Total Amount changed from \$186,264.24 to \$286,264.24 Obligated Amount for this modification: -\$41,264.24 Incremental Funded Amount changed from \$0.00 to \$100,000.00</p> <p>CHANGES FOR DELIVERY LOCATION: RECON SHIP Amount changed from \$186,264.24 to \$286,264.24</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-T-D3D-303D72XPA-2505-HQ00BM00-12D3L51005-001 Beginning FiscalYear 12 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3D Quantity: 0 Amount: \$100,000.00 Percent: 34.93276 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>CHANGES FOR ACCOUNTING CODE: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 Percent changed from 100 to 15.71974</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 11/02/2011 to 11/01/2012 Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-09-034/2/003	3	4

NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0011	<p>Change Item 0011 to read as follows (amount shown is the total amount):</p> <p>Order Ceiling and Funding for Award Term I</p> <p>Accounting Info: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Complete Funded: \$0.00</p> <p>Accounting Info: 09-T-D3T-302D72CPA-2505-HQ00BM00-09D3L9L030-* BFY: 09 Fund: T Budget Org: D3T Program (PRC): 302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 09D3L9L030-* Funding Flag: Complete Funded: \$0.00</p> <p>Accounting Info: 12-T-D3D-303D72XPA-2505-HQ00BM00-12D3L51005-001 BFY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3L51005-001 Funding Flag: Complete Funded: \$100,000.00</p>				286,264.24

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1      2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
004		See Block 16C		PR-SRRPOD-13-00352			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-09-034			
				2			
CODE		FACILITY CODE		10B. DATED (SEE ITEM 13)			
053381612				02/18/2010			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <span style="float: right;"><input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.</span> Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Decrease:                      -\$300,790.00			
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Section I Clause - Limitation of Funds (FAR 52.232-22) (APR 1984)						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 053381612							
PHILIS Task Order #002 - Training Support							
TOPO: Terri Smith Max Expire Date: 11/01/2012							
The purpose of this modification is to deobligate funds from the following lines of accounting:							
Base Period - 09--T-D3T-302D72CPA-2505-HQ00BM00--09D3L9L030-* (\$226,811.91)							
Award Term I - 09--T-D3T-302D72CPA-2505-HQ00BM00--09D3L9L030-* (\$73,978.09)							
Funds will be reobligated to Task Order 1.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Nicole A. Hairston			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-09-034/2/004	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Period of Performance: 11/02/2011 to 11/01/2012</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>Order Ceiling and Funding for BASE Period</p> <p>Accounting Info: 09--T-D3T-302D72CPA-2505-HQ00BM00--09D3L9L030-* BFY: 09 Fund: T Budget Org: D3T Program (PRC): 302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 09D3L9L030-* Funding Flag: Partial Funded: -\$226,811.91</p> <p>Funds will be reobligated to Task Order 1.</p>				184,172.46
0011	<p>Change Item 0011 to read as follows (amount shown is the total amount):</p> <p>Order Ceiling and Funding for Award Term I</p> <p>Accounting Info: 11--T-D3L-302D72XPA-2505-HQ00BM00--11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 09--T-D3T-302D72CPA-2505-HQ00BM00--09D3L9L030-* BFY: 09 Fund: T Budget Org: D3T Program (PRC): 302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 09D3L9L030-* Funding Flag: Partial Funded: -\$73,978.09</p> <p>Accounting Info: 12--T-D3D-303D72XPA-2505-HQ00BM00--12D3L51005-001 BFY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3L51005-001 Funding Flag: Partial Funded: \$0.00</p> <p>Funds will be reobligated to Task Order 1.</p>				212,286.15



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 005		3. EFFECTIVE DATE 10/29/2013		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850		(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)	
CODE 053381612		FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-09-034 2 10B. DATED (SEE ITEM 13) 02/18/2010	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Section I Clause - Limitation of Funds (FAR 52.232-22) (APR 1984); H.37 Award Term Incentive Plan

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
DUNS Number: 053381612  
PHILIS Task Order #002 - Training Support

The purpose of this modification is to (1)extend the task order period of performance through 11/01/2016, (2)approve the contractor's staffing plan and cost estimate in an amount not to exceed \$140,000.00 and (2)shift incremental funding in the amount of \$140,000.00 from the contract level to this task order. The contract level line of accounting is as follows:

13--T-D3L-303D72XPA-2505-HQ00BM00--13D3L15007-001

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Nicole A. Hairston	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 10/29/2013

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0021	<p>TOFO: Terri Smith Max Expire Date: 11/01/2012 Period of Performance: 11/02/2011 to 11/01/2016</p> <p>Add Item 0021 as follows:</p> <p>Order Ceiling and Funding for Award Term II</p> <p>Accounting Info: 13--T-D3L-303D72XPA-2505-HQ00BM00--13D3L15007-001 BFY: 13 Fund: T Budget Org: D3L Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 13D3L15007-001 Funding Flag: Partial Funded: \$0.00</p>				735,826.00

<b>AWARD/CONTRACT</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING		PAGE OF PAGES 1   2	
2. CONTRACT (Proc. Inst. Ident.) NO. EP-W-09-034/3				3. EFFECTIVE DATE 02/23/2010		4. REQUISITION/PURCHASE REQUEST/PROJECT NO.	
5. ISSUED BY CODE		SRRPOD		6. ADMINISTERED BY (If other than Item 5) CODE		SRRPOD	
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460				SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460			
7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code)  DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850				8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)			
				9. DISCOUNT FOR PROMPT PAYMENT			
				10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN		ITEM	
CODE 053381612		FACILITY CODE					
11. SHIP TO/MARK FOR CODE		RECON SHIP		12. PAYMENT WILL BE MADE BY CODE		RTP	
RECONSTRUCT SHIP TO WASHINGTON DC				RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711			
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) ( ) <input type="checkbox"/> 41 U.S.C. 253 (c) ( )				14. ACCOUNTING AND APPROPRIATION DATA See Schedule			
15A. ITEM NO	15B. SUPPLIES/SERVICES			15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
	Continued						
15G. TOTAL AMOUNT OF CONTRACT						\$474,582.48	
<b>16. TABLE OF CONTENTS</b>							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
	A	SOLICITATION/CONTRACT FORM			I	CONTRACT CLAUSES	
	B	SUPPLIES OR SERVICES AND PRICES/COSTS		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
	C	DESCRIPTION/SPECS./WORK STATEMENT			J	LIST OF ATTACHMENTS	
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
	E	INSPECTION AND ACCEPTANCE			K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
	F	DELIVERIES OR PERFORMANCE			L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
	G	CONTRACT ADMINISTRATION DATA			M	EVALUATION FACTORS FOR AWARD	
	H	SPECIAL CONTRACT REQUIREMENTS					
<b>CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE</b>							
17. <input type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____, including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any condition sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. NAME AND TITLE OF SIGNER (Type or print)				20A. NAME OF CONTRACTING OFFICER Margie Weathers			
19B. NAME OF CONTRACTOR		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA		20C. DATE SIGNED	
BY  (Signature of person authorized to sign)				BY  (Signature of the Contracting Officer)			

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-09-034/3PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	DUNS Number: 053381612 PHILIS Task Order # 3 - Planning & PHILIS Technical Docs - CO TOPO: Terri Smith Max Expire Date: 11/01/2011 Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA  Accounting Info: 09-T-D3T-302D72CPA-2505-HQ00BM00-09D3L9L030-* BFY: 09 Fund: T Budget Org: D3T Program (PRC): 302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 09D3L9L030-* FOB: Destination Period of Performance: 02/23/2010 to 11/01/2011  Order Ceiling and Funding for BASE Period  Order Ceiling and Funding for BASE Period  The obligated amount of award: \$474,582.48. The total for this award is shown in box 15G.				474,582.48

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1	2
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
001		11/01/2011					
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
		SRRPOD				SRRPOD	
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460				SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850							
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-09-034 3			
CODE		FACILITY CODE		10B. DATED (SEE ITEM 13)			
053381612				02/23/2010			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	H.37 Award Term Incentive Plan						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 053381612							
PHILIS Task Order # 003 - Planning & PHILIS Technical Docs - CO							
The purpose of this modification is to (1) exercise the Task Order Award Term I, (2) extend the task order period of performance through 11/01/12 and (3) shift incremental funding in the amount of \$35,000.00 from the contract level to this task order. Contractor's staffing plan and cost estimate to be reviewed and approved. The cumulative task order ceiling is \$509,582.48.							
ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.							
TOPO: Terri Smith Max Expire Date: 11/01/2012							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Nicole Pratt			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)				_____ (Signature of Contracting Officer)			

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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OF

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NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 11/02/2011 to 11/01/2012  Add Item 0011 as follows:				
0011	Order Ceiling and Funding for Award Term I  Accounting Info: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Partial Funded: \$0.00  \$35,000.00 funding shift from contract level to task order level.				35,000.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
002		12/21/2011		PR-SRRPOD-12-00053	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
SRRPOD		SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
US ENVIRONMENTAL PROTECTION AGENCY		SRRPOD		CODE	
SUPERFUNDRCRA REGIONAL PROCUREMENT		US ENVIRONMENTAL PROTECTION AGENCY		SRRPOD	
OPERATIONS		SUPERFUNDRCRA REGIONAL PROCUREMENT			
1200 PENNSYLVANIA AVE NW		OPERATIONS			
WASHINGTON DC 20460		1200 PENNSYLVANIA AVE NW			
		WASHINGTON DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
DYNAMAC CORP					
ATTN NA				9B. DATED (SEE ITEM 11)	
2275 RESEARCH BLVD					
SUITE 300					
ROCKVILLE MD 20850		x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				EP-W-09-034	
				3	
				10B. DATED (SEE ITEM 13)	
CODE 053381612				02/23/2010	
FACILITY CODE					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation and as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	G.1 Ordering - By Designated Ordering Officers (EPAAR 1552.216-72 APR 1984)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 053381612

PHILIS Task Order # 003 - Planning & PHILIS Technical Docs - CO

The purpose of this modification is to (1) approve the contractor's staffing plan and cost estimate in an amount not to exceed \$141,628.12 and (2) shift incremental funding in the amount of \$106,628.12 from the base period of this task order to award term I of this task order. The cumulative task order ceiling is \$509,582.48.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

TOPO: Terri Smith Max Expire Date: 11/01/2012

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Nicole Pratt	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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OF

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NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 11/02/2011 to 11/01/2012  Change Item 0001 to read as follows (amount shown is the total amount):				
0001	Order Ceiling and Funding for BASE Period  Accounting Info: 09-T-D3T-302D72CPA-2505-HQ00BM00-09D3L9L030-* BFY: 09 Fund: T Budget Org: D3T Program (PRC): 302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 09D3L9L030-* Funding Flag: Complete Funded: -\$106,628.12  Change Item 0011 to read as follows (amount shown is the total amount):				367,954.36
0011	Order Ceiling and Funding for Award Term I  Accounting Info: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 09-T-D3T-302D72CPA-2505-HQ00BM00-09D3L9L030-* BFY: 09 Fund: T Budget Org: D3T Program (PRC): 302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 09D3L9L030-* Funding Flag: Complete Funded: \$106,628.12				141,628.12



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
003		See Block 16C		PR-OSWER-12-00495	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
SRRPOD		SRRPOD		SRRPOD	
US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-09-034 3	
				10B. DATED (SEE ITEM 13) 02/23/2010	
CODE 053381612		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$100,000.00  
 See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Section I Clause - Limitation of Funds (FAR 52.232-22) (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 053381612

PHILIS Task Order # 003 - Planning & PHILIS Technical Docs - CO

The purpose of this modification is to (1) extend the Task Order period of performance through 11/01/13 and (2) provide incremental funding in the amount of \$100,000.00. The cumulative task order ceiling is \$609,582.48.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

TOPO: Terri Smith Max Expire Date: 11/01/2012

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Nicole A. Hairston	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount for this Modification: \$100,000.00  New Total Amount for this Version: \$241,628.12  New Total Amount for this Award: \$609,582.48  Obligated Amount for this Modification: -\$6,628.12  New Total Obligated Amount for this Award:  \$467,954.36  Incremental Funded Amount changed: from  \$0.00 to \$100,000.00  CHANGES FOR LINE ITEM NUMBER: 11  Total Amount changed  from \$141,628.12 to \$241,628.12  Obligated Amount for this modification: -\$6,628.12  Incremental Funded Amount changed from \$0.00 to  \$100,000.00</p> <p>CHANGES FOR DELIVERY LOCATION: RECON SHIP  Amount changed from \$141,628.12 to \$241,628.12</p> <p>CHANGES FOR ACCOUNTING CODE:  11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001  Percent changed from 100 to 14.48507</p> <p>CHANGES FOR ACCOUNTING CODE:  09-T-D3T-302D72CPA-2505-HQ00BM00-09D3L9L030-*  Amount changed from \$106,628.12 to \$0.00  Percent changed from 75.28739 to 0</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  12-T-D3D-303D72XPA-2505-HQ00BM00-12D3L51005-001  Beginning FiscalYear 12  Ending Fiscal Year  Fund (Appropriation) T  Budget Organization D3D  Quantity: 0  Amount: \$100,000.00  Percent: 41.38591  Subject To Funding: N  Payment Address:  RTP FINANCE CENTER  US ENVIRONMENTAL PROTECTION AGENCY  RTP-FINANCE CENTER D143-02  109 TW ALEXANDER DRIVE  DURHAM NC 27711</p> <p>Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0011	<p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 11/02/2011 to 11/01/2012</p> <p>Change Item 0011 to read as follows (amount shown is the total amount):</p> <p>Order Ceiling and Funding for Award Term I</p> <p>Accounting Info: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Complete Funded: \$0.00</p> <p>Accounting Info: 09-T-D3T-302D72CPA-2505-HQ00BM00-09D3L9L030-* BFY: 09 Fund: T Budget Org: D3T Program (PRC): 302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 09D3L9L030-* Funding Flag: Complete Funded: \$0.00</p> <p>Accounting Info: 12-T-D3D-303D72XPA-2505-HQ00BM00-12D3L51005-001 BFY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3L51005-001 Funding Flag: Complete Funded: \$100,000.00</p>				241,628.12

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
004		10/29/2013		5. PROJECT NO. (If applicable)	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD		SRRPOD		CODE	
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-09-034	
				3	
				10B. DATED (SEE ITEM 13)	
CODE 053381612		FACILITY CODE		02/23/2010	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Section I Clause - Limitation of Funds (FAR 52.232-22) (APR 1984); H.37 Award Term Incentive Plan

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
DUNS Number: 053381612  
PHILIS Task Order # 003 - Planning & PHILIS Technical Docs - CO

The purpose of this modification is to (1)extend the task order period of performance through 11/01/2016, (2)approve the contractor's staffing plan and cost estimate in an amount not to exceed \$146,896.00 and (2)shift incremental funding in the amount of \$146,896.00 from the contract level to this task order. The contract level line of accounting is as follows:

13--T-D3L-303D72XPA-2505-HQ00BM00--13D3L15007-001

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Nicole A. Hairston	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	10/29/2013

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The cumulative Task Order Ceiling is \$994,050.48. TOPO: Terri Smith Max Expire Date: 11/01/2012 Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 11/02/2011 to 11/01/2016  Add Item 0021 as follows:				
0021	Order Ceiling for Award Term II  Accounting Info: 13--T-D3L-303D72XPA-2505-HQ00BM00--13D3L15007-001 BFY: 13 Fund: T Budget Org: D3L Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 13D3L15007-001 Funding Flag: Partial Funded: \$0.00				384,468.00

<b>AWARD/CONTRACT</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING		PAGE OF PAGES 1   2	
2. CONTRACT (Proc. Inst. Ident.) NO. EP-W-09-034/4				3. EFFECTIVE DATE 03/12/2010		4. REQUISITION/PURCHASE REQUEST/PROJECT NO.	
5. ISSUED BY		CODE	SRRPOD	6. ADMINISTERED BY (If other than Item 5)		CODE	SRRPOD
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460				SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460			
7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code)  DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850				8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)			
				9. DISCOUNT FOR PROMPT PAYMENT			
				10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN		ITEM	
CODE 053381612		FACILITY CODE					
11. SHIP TO/MARK FOR		CODE	RECON SHIP	12. PAYMENT WILL BE MADE BY		CODE	RTP
RECONSTRUCT SHIP TO WASHINGTON DC				RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711			
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) ( ) <input type="checkbox"/> 41 U.S.C. 253 (c) ( )				14. ACCOUNTING AND APPROPRIATION DATA See Schedule			
15A. ITEM NO	15B. SUPPLIES/SERVICES			15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
	Continued						
15G. TOTAL AMOUNT OF CONTRACT						\$746,243.05	
<b>16. TABLE OF CONTENTS</b>							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
	A	SOLICITATION/CONTRACT FORM			I	CONTRACT CLAUSES	
	B	SUPPLIES OR SERVICES AND PRICES/COSTS		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
	C	DESCRIPTION/SPECS./WORK STATEMENT			J	LIST OF ATTACHMENTS	
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
	E	INSPECTION AND ACCEPTANCE			K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
	F	DELIVERIES OR PERFORMANCE			L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
	G	CONTRACT ADMINISTRATION DATA			M	EVALUATION FACTORS FOR AWARD	
	H	SPECIAL CONTRACT REQUIREMENTS					
<b>CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE</b>							
17. <input type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____, including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any condition sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. NAME AND TITLE OF SIGNER (Type or print)				20A. NAME OF CONTRACTING OFFICER Margie Weathers			
19B. NAME OF CONTRACTOR		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA		20C. DATE SIGNED	
BY  (Signature of person authorized to sign)				BY  (Signature of the Contracting Officer)			

## CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>DUNS Number: 053381612 PHILIS Task Order #4 - Vehicle Support - CO TOPO: Terri Smith Max Expire Date: 11/01/2011 Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>FOB: Destination Period of Performance: 03/12/2010 to 11/01/2011</p> <p>Order Ceiling and Funding for BASE Period</p> <p>Order Ceiling and Funding for BASE Period</p> <p>Accounting Info: 10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L004-001 Funding Flag: Partial Funded: \$363,616.29</p> <p>Accounting Info: 09-T-D3T-302D72CPA-2505-HQ00BM00-09D3L9L030-* BFY: 09 Fund: T Budget Org: D3T Program (PRC): 302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 09D3L9L030-* Funding Flag: Partial Funded: \$382,626.76</p> <p>The obligated amount of award: \$746,243.05. The total for this award is shown in box 15G.</p>				746,243.05

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
001		See Block 16C		PR-SRRPOD-11-00351	
5. PROJECT NO. (If applicable)		6. ISSUED BY		7. ADMINISTERED BY (If other than Item 6)	
		CODE SRRPOD		CODE SRRPOD	
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				EP-W-09-034	
				4	
				10B. DATED (SEE ITEM 13)	
CODE 053381612		FACILITY CODE		03/12/2010	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$200,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 053381612

The purpose of this action is to deobligate funding in the amount of \$200,000.00 to shift to Task Order #1.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

TOPO: Terri Smith Max Expire Date: 11/01/2011

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Nicole Pratt	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	06/23/2011



## CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Payment:</p> <p>RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 03/12/2010 to 11/01/2011</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>Order Ceiling and Funding for BASE Period</p> <p>Order Ceiling and Funding for BASE Period</p> <p>Accounting Info:</p> <p>10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001</p> <p>BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L004-001</p> <p>Funding Flag: Complete</p> <p>Funded: -\$200,000.00</p> <p>Accounting Info:</p> <p>09-T-D3T-302D72CPA-2505-HQ00BM00-09D3L9L030-*</p> <p>BFY: 09 Fund: T Budget Org: D3T Program (PRC): 302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 09D3L9L030-*</p> <p>Funding Flag: Complete</p> <p>Funded: \$0.00</p>				546,243.05

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1	2
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
002		See Block 16C		PR-SRRPOD-11-00367			
6. ISSUED BY		CODE	SRRPOD	7. ADMINISTERED BY (If other than Item 6)		CODE	SRRPOD
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460			SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-09-034			
				4			
CODE 053381612		FACILITY CODE		10B. DATED (SEE ITEM 13) 03/12/2010			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <span style="float: right;"><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.</span> Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$100,000.00	
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 053381612							
The purpose of this action is to correct modification #001 by reobligating funding in the amount of \$100,000.00. The correct funding shift to Task Order # 1 should only be \$100,000.00.							
ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.							
TOPO: Terri Smith Max Expire Date: 11/01/2011							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Total Amount for this Modification: \$100,000.00							
New Total Amount for this Version: \$646,243.05							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Nicole Pratt			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)		06/23/2011	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-09-034/4/002	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>New Total Amount for this Award: \$646,243.05  Obligated Amount for this Modification:  \$100,000.00  New Total Obligated Amount for this Award:  \$646,243.05  CHANGES FOR LINE ITEM NUMBER: 1  Total Amount changed  from \$546,243.05 to \$646,243.05  Obligated Amount for this modification:  \$100,000.00</p> <p>CHANGES FOR DELIVERY LOCATION: RECON SHIP  Amount changed from \$746,243.05 to \$646,243.05</p> <p>CHANGES FOR ACCOUNTING CODE:  10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001  Amount changed from \$163,616.29 to \$263,616.29  Percent changed from 29.95302 to 40.79213</p> <p>Payment:  RTP FINANCE CENTER  US ENVIRONMENTAL PROTECTION AGENCY  RTP-FINANCE CENTER  MAIL DROP D143-02  109 TW ALEXANDER DRIVE  DURHAM NC 27711</p> <p>FOB: Destination  Period of Performance: 03/12/2010 to 11/01/2011</p> <p>Change Item 0001 to read as follows (amount shown  is the total amount):</p> <p>Order Ceiling and Funding for BASE Period</p> <p>Order Ceiling and Funding for BASE Period</p> <p>Accounting Info:  10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001  BFY: 10 Fund: T Budget Org: D3L Program (PRC):  302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN -  Line ID: 10D3L0L004-001  Funding Flag: Complete  Funded: \$100,000.00</p> <p>Accounting Info:  09-T-D3T-302D72CPA-2505-HQ00BM00-09D3L9L030-*  BFY: 09 Fund: T Budget Org: D3T Program (PRC):  302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN  - Line ID: 09D3L9L030-*  Funding Flag: Complete  Funded: \$0.00</p>				646,243.05

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE 11/01/2011		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) SRRPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 053381612		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-09-034 4	
				10B. DATED (SEE ITEM 13) 03/12/2010	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) H.37 Award Term Incentive Plan

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 DUNS Number: 053381612  
 PHILIS Task Order #4 - Vehicle Support - CO

The purpose of this modification is to (1) exercise the Task Order Award Term I, (2) extend the task order period of performance through 11/01/12 and (3) shift incremental funding in the amount of \$65,000.00 from the contract level to this task order. Contractor's staffing plan and cost estimate to be reviewed and approved. The cumulative task order ceiling is \$711,243.05.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.  
 TOPO: Terri Smith Max Expire Date: 11/01/2012  
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Nicole Pratt	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 11/02/2011 to 11/01/2012  Add Item 0011 as follows:				
0011	Order Ceiling and Funding for Award Term I  Accounting Info: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Partial Funded: \$0.00  \$65,000.00 funding shift from contract level to task order level.				65,000.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
004		12/21/2011		PR-SRRPOD-12-00054	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
SRRPOD		SRRPOD		SRRPOD	
US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6)		CODE	
		SRRPOD		SRRPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				EP-W-09-034	
				4	
				10B. DATED (SEE ITEM 13)	
				03/12/2010	
CODE 053381612		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	G.1 Ordering - By Designated Ordering Officers (EPAAR 1552.216-72 APR 1984)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 053381612

PHILIS Task Order #4 - Vehicle Support - CO

The purpose of this modification is to (1) approve the contractor's staffing plan and cost estimate in an amount not to exceed \$258,114.72 and (2) shift incremental funding in the amount of \$193,114.72 from the base period to Award Term I. The cumulative task order ceiling is \$711,243.05.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

TOPO: Terri Smith Max Expire Date: 11/01/2012

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Nicole Pratt	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$711,243.05 New Total Amount for this Award: \$711,243.05 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$646,243.05 to \$453,128.33 Obligated Amount for this modification: -\$193,114.72</p> <p>CHANGES FOR DELIVERY LOCATION: RECON SHIP Amount changed from \$746,243.05 to \$453,128.33</p> <p>CHANGES FOR ACCOUNTING CODE: 10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 Amount changed from \$263,616.29 to \$70,501.57 Percent changed from 40.79213 to 15.55885</p> <p>CHANGES FOR LINE ITEM NUMBER: 11 Total Amount changed from \$65,000.00 to \$258,114.72 Obligated Amount for this modification: \$193,114.72</p> <p>CHANGES FOR DELIVERY LOCATION: RECON SHIP Amount changed from \$65,000.00 to \$258,114.72</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 Beginning FiscalYear 10 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3L Quantity: 0 Amount: \$193,114.72 Percent: 74.8174 Subject To Funding: N Payment Address:</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 11/02/2011 to 11/01/2012</p> <p>Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-09-034/4/004	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>Order Ceiling and Funding for BASE Period</p> <p>Accounting Info: 10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L004-001 Funding Flag: Partial Funded: -\$193,114.72</p> <p>Accounting Info: 09-T-D3T-302D72CPA-2505-HQ00BM00-09D3L9L030-* BFY: 09 Fund: T Budget Org: D3T Program (PRC): 302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 09D3L9L030-* Funding Flag: Partial Funded: \$0.00</p>				453,128.33
0011	<p>Change Item 0011 to read as follows (amount shown is the total amount):</p> <p>Order Ceiling and Funding for Award Term I</p> <p>Accounting Info: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Complete Funded: \$0.00</p> <p>Accounting Info: 10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L004-001 Funding Flag: Complete Funded: \$193,114.72</p>				258,114.72



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
005		See Block 16C		PR-OSWER-12-00495	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
SRRPOD		SRRPOD		SRRPOD	
US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				EP-W-09-034	
				4	
				10B. DATED (SEE ITEM 13)	
CODE 053381612		FACILITY CODE		03/12/2010	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$254,000.00  
 See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Section I Clause - Limitation of Funds (FAR 52.232-22) (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 053381612  
 PHILIS Task Order #4 - Vehicle Support - CO

The purpose of this modification is to (1) extend the Task Order period of performance through 11/01/13 and (2) provide incremental funding in the amount of \$254,000.00. The cumulative task order ceiling is \$965,243.05.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

TOPO: Terri Smith Max Expire Date: 11/01/2012

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Nicole A. Hairston	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-09-034/4/005	2	4

NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount for this Modification: \$254,000.00  New Total Amount for this Version: \$512,114.72  New Total Amount for this Award: \$965,243.05  Obligated Amount for this Modification: \$60,885.28  New Total Obligated Amount for this Award:  \$707,128.33  Incremental Funded Amount changed: from  \$0.00 to \$254,000.00  CHANGES FOR LINE ITEM NUMBER: 11  Total Amount changed  from \$258,114.72 to \$512,114.72  Obligated Amount for this modification: \$60,885.28  Incremental Funded Amount changed from \$0.00 to  \$254,000.00</p> <p>CHANGES FOR DELIVERY LOCATION: RECON SHIP  Amount changed from \$258,114.72 to \$512,114.72</p> <p>CHANGES FOR ACCOUNTING CODE:  11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001  Percent changed from 100 to 25.1826</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  12-T-D3D-303D72XPA-2505-HQ00BM00-12D3L51005-001  Beginning FiscalYear 12  Ending Fiscal Year  Fund (Appropriation) T  Budget Organization D3D  Quantity: 0  Amount: \$254,000.00  Percent: 49.59826  Subject To Funding: N  Payment Address:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center (D143-02)  109 TW Alexander Drive  Durham NC 27711</p> <p>Payment:  RTP FINANCE CENTER  US ENVIRONMENTAL PROTECTION AGENCY  RTP-FINANCE CENTER D143-02  109 TW ALEXANDER DRIVE  DURHAM NC 27711</p> <p>FOB: Destination  Period of Performance: 11/02/2011 to 11/01/2012</p> <p>Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-09-034/4/005	3	4

NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0011	<p>Change Item 0011 to read as follows (amount shown is the total amount):</p> <p>Order Ceiling and Funding for Award Term I</p> <p>Accounting Info: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Complete Funded: \$0.00</p> <p>Accounting Info: 10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L004-001 Funding Flag: Complete Funded: \$0.00</p> <p>Accounting Info: 12-T-D3D-303D72XPA-2505-HQ00BM00-12D3L51005-001 BFY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3L51005-001 Funding Flag: Complete Funded: \$254,000.00</p>				512,114.72

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) SRRPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 053381612 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-09-034 4		10B. DATED (SEE ITEM 13) 03/12/2010	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Section I Clause - Limitation of Funds (FAR 52.232-22) (APR 1984)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 DUNS Number: 053381612  
 PHILIS Task Order #4 - Vehicle Support - CO

The purpose of this modification is to correct the M005 incremental funding line of accounting obligating funds in the amount of \$254,000.00. The cumulative task order ceiling is \$965,243.05.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.  
 TOPO: Terri Smith Max Expire Date: 11/01/2012  
 LIST OF CHANGES:  
 Reason for Modification : Funding Only Action  
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Nicole A. Hairston	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Buyer changed from Nicole A Hairston</p> <p>to Tia Gatling</p> <p>CHANGES FOR LINE ITEM NUMBER: 11</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 11/02/2011 to 11/01/2012</p> <p>Change Item 0011 to read as follows (amount shown is the total amount):</p>				
0011	<p>Order Ceiling and Funding for Award Term I Requisition No: PR-OSWER-12-00495, PR-OSWER-12-00647, PR-SRRPOD-12-00054</p> <p>Accounting Info: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Complete Funded: \$0.00</p> <p>Accounting Info: 10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L004-001 Funding Flag: Complete Funded: \$0.00</p> <p>Accounting Info: 12-T-D3D-303D72XPA-2505-HQ00BM00-12D3L51005-001 BFY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3L51005-001 Funding Flag: Complete Funded: -\$254,000.00</p> <p>Accounting Info: 12-T-D3D-303D72XPA-2505-HQ00BM00-12D3D51022-001 BFY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3D51022-001 Continued ...</p>				512,114.72

NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funding Flag: Complete Funded: \$254,000.00				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 007		3. EFFECTIVE DATE 10/29/2013		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)	
CODE 053381612		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-09-034 4 10B. DATED (SEE ITEM 13) 03/12/2010	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Section I Clause - Limitation of Funds (FAR 52.232-22) (APR 1984); H.37 Award Term Incentive Plan

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 053381612

PHILIS Task Order #4 - Vehicle Support - CO

The purpose of this modification is to (1)extend the task order period of performance through 11/01/2016, (2)approve the contractor's staffing plan and cost estimate in an amount not to exceed \$265,211.00 and (2)shift incremental funding in the amount of \$265,211.00 from the contract level to this task order. The contract level line of accounting is as follows:

13--T-D3L-303D72XPA-2505-HQ00BM00--13D3L15007-001

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Nicole A. Hairston	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 10/29/2013

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The cumulative task order ceiling is \$1,953,537.05. TOFO: Terri Smith Max Expire Date: 11/01/2016 Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 11/02/2011 to 11/01/2016  Add Item 0021 as follows:				
0021	Order Ceiling for Award Term II  Accounting Info: 13--T-D3L-303D72XPA-2505-HQ00BM00--13D3L15007-001 BFY: 13 Fund: T Budget Org: D3L Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 13D3L15007-001 Funding Flag: Partial Funded: \$0.00				988,294.00



<b>AWARD/CONTRACT</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING		PAGE OF PAGES 1   2	
2. CONTRACT (Proc. Inst. Ident.) NO. EP-W-09-034/5				3. EFFECTIVE DATE 04/09/2010		4. REQUISITION/PURCHASE REQUEST/PROJECT NO.	
5. ISSUED BY		CODE	SRRPOD	6. ADMINISTERED BY (If other than Item 5)		CODE	SRRPOD
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460			SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460				
7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code)  DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850				8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)			
				9. DISCOUNT FOR PROMPT PAYMENT			
				10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN		ITEM	
CODE 053381612		FACILITY CODE					
11. SHIP TO/MARK FOR		CODE	RECON SHIP	12. PAYMENT WILL BE MADE BY		CODE	RTP
RECONSTRUCT SHIP TO WASHINGTON DC			RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711				
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) ( ) <input type="checkbox"/> 41 U.S.C. 253 (c) ( )				14. ACCOUNTING AND APPROPRIATION DATA See Schedule			
15A. ITEM NO	15B. SUPPLIES/SERVICES			15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
	Continued						
15G. TOTAL AMOUNT OF CONTRACT						\$474,956.35	
<b>16. TABLE OF CONTENTS</b>							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
	A	SOLICITATION/CONTRACT FORM			I	CONTRACT CLAUSES	
	B	SUPPLIES OR SERVICES AND PRICES/COSTS		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
	C	DESCRIPTION/SPECS./WORK STATEMENT			J	LIST OF ATTACHMENTS	
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
	E	INSPECTION AND ACCEPTANCE			K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
	F	DELIVERIES OR PERFORMANCE			L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
	G	CONTRACT ADMINISTRATION DATA			M	EVALUATION FACTORS FOR AWARD	
	H	SPECIAL CONTRACT REQUIREMENTS					
<b>CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE</b>							
17. <input type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____, including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any condition sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. NAME AND TITLE OF SIGNER (Type or print)				20A. NAME OF CONTRACTING OFFICER Margie Weathers			
19B. NAME OF CONTRACTOR		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA		20C. DATE SIGNED	
BY  (Signature of person authorized to sign)				BY  (Signature of the Contracting Officer)			

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	DUNS Number: 053381612 PHILIS Administration & Programatic Support TOPO: Terri Smith Max Expire Date: 11/01/2011 Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA  Accounting Info: 10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L004-001 FOB: Destination Period of Performance: 04/09/2010 to 11/01/2011  Order Ceiling and Funding for BASE Period  Order Ceiling and Funding for BASE Period  The obligated amount of award: \$474,956.35. The total for this award is shown in box 15G.				474,956.35

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE 11/01/2011		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) SRRPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 053381612		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-09-034 5	
				10B. DATED (SEE ITEM 13) 04/09/2010	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) H.37 Award Term Incentive Plan

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 053381612

PHILIS Task Order #005 - PHILIS Administration & Programatic Support

The purpose of this modification is to (1) exercise the Task Order Award Term I, (2) extend the task order period of performane through 11/01/12 and (3) shift incremental funding in the amount of \$75,000.00 from the contract level to this task order. Contractor's staffing plan and cost estimate to be reviewed and approved. The cumulative task order ceiling is \$667,011.60.

TOPO: Terri Smith Max Expire Date: 11/01/2012

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Nicole Pratt	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-09-034/5/001

PAGE

OF

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NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0011	<p>Payment:</p> <p>RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 11/02/2011 to 11/01/2012</p> <p>Add Item 0011 as follows:</p> <p>PHILIS Operations &amp; Maintenance Support - Award Term I Ceiling</p> <p>Accounting Info: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Partial Funded: \$0.00</p> <p>\$75,000.00 funding shift from contract level to task order level.</p>				75,000.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE 11/03/2011		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) SRRPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 053381612		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-09-034 5	
				10B. DATED (SEE ITEM 13) 04/09/2010	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
DUNS Number: 053381612  
PHILIS Task Order #005 - PHILIS Administration & Programatic Support

The purpose of this modification is to correct the ceiling stated on Modification #1 of TO#5. The correct ceiling is \$549,956.35.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.  
TOPO: Terri Smith Max Expire Date: 11/01/2012

Continued ...  
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Nicole Pratt	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-09-034/5/002

PAGE OF

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NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 Period of Performance: 11/02/2011 to 11/01/2012				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 5	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
003		12/22/2011		PR-SRRPOD-12-00055	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
SRRPOD		SRRPOD		SRRPOD	
US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD		SRRPOD		SRRPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				EP-W-09-034	
				5	
				10B. DATED (SEE ITEM 13)	
CODE 053381612		FACILITY CODE		04/09/2010	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) G.1 Ordering - By Designated Ordering Officers (EPAAR 1552.216-72 APR 1984)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
DUNS Number: 053381612  
PHILIS Task Order #005 - PHILIS Administration & Programmatic Support

The purpose of this modification is to (1) approve the contractor's staffing plan and cost estimate in an amount not to exceed \$292,160.50 (2) shift incremental funding in the amount of \$126,634.37 from the base period to Award Term I and (3) shift incremental funding in the amount \$90,526.13 from the contract level to Award Term I. The cumulative task order ceiling is \$549,956.35.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

TOPO: Terri Smith Max Expire Date: 11/01/2012

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Nicole Pratt	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-09-034/5/003	PAGE	OF
		2	5

NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Total Amount for this Modification: \$0.00</p> <p>New Total Amount for this Version: \$549,956.35</p> <p>New Total Amount for this Award: \$549,956.35</p> <p>Obligated Amount for this Modification: \$90,526.13</p> <p>New Total Obligated Amount for this Award:</p> <p>\$565,482.48</p> <p>Woman Owned: NO Changed to YES</p> <p>Requisitioner changed</p> <p>from</p> <p>to Terry Smith</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Total Amount changed</p> <p>from \$474,956.35 to \$348,321.98</p> <p>Obligated Amount for this modification:</p> <p>-\$126,634.37</p> <p>CHANGES FOR DELIVERY LOCATION: RECON SHIP</p> <p>Amount changed from \$474,956.35 to \$348,321.98</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001</p> <p>Amount changed from \$474,956.35 to \$348,321.98</p> <p>Percent changed from 0 to 100</p> <p>CHANGES FOR LINE ITEM NUMBER: 11</p> <p>Total Amount changed</p> <p>from \$75,000.00 to \$201,634.37</p> <p>Obligated Amount for this modification:</p> <p>\$217,160.50</p> <p>CHANGES FOR DELIVERY LOCATION: RECON SHIP</p> <p>Amount changed from \$75,000.00 to \$201,634.37</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001</p> <p>Amount changed from \$75,000.00 to \$165,526.13</p> <p>Percent changed from 100 to 82.09222</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001</p> <p>Beginning FiscalYear 10</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) T</p> <p>Budget Organization D3L</p> <p>Quantity: 0</p> <p>Continued ...</p>				



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-09-034/5/003	3	5

NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$126,634.37 Percent: 62.80396 Subject To Funding: N Payment Address:  Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 11/02/2011 to 11/01/2012  Change Item 0001 to read as follows (amount shown is the total amount):  Order Ceiling and Funding for BASE Period  Order Ceiling and Funding for BASE Period				348,321.98
0001	Accounting Info: 10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L004-001 Funding Flag: Complete Funded: -\$126,634.37  Change Item 0011 to read as follows (amount shown is the total amount):				
0011	PHILIS Operations & Maintenance Support - Award Term I Ceiling  Accounting Info: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L004-001 Continued ...				292,160.50

NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funding Flag: Complete Funded: \$126,634.37  \$90,526.13 funding shift from contract level to task order level.				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
004		01/03/2012		5. PROJECT NO. (If applicable)	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD		SRRPOD		CODE SRRPOD	
US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-09-034 5	
				10B. DATED (SEE ITEM 13) 04/09/2010	
CODE 053381612		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 053381612

PHILIS Task Order #005 - PHILIS Administration & Programatic Support

The purpose of this modification is to (1) correct the cumulative task order ceiling amount from \$549,956.35 to \$640,482.48 and (2) correct the language on page 5 of modification 3 (attached).

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

TOPO: Terri Smith Max Expire Date: 11/01/2012

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Nicole Pratt	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-09-034/5/004

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NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 Period of Performance: 11/02/2011 to 11/01/2012				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
005		See Block 16C		PR-OSWER-12-00495	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
SRRPOD		SRRPOD		SRRPOD	
US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-09-034 5	
				10B. DATED (SEE ITEM 13) 04/09/2010	
CODE 053381612		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$256,398.20  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Section I Clause - Limitation of Funds (FAR 52.232-22) (APR 1094)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 053381612

PHILIS Task Order #005 - PHILIS Administration & Programatic Support

The purpose of this modification is to (1) extend the Task Order period of performance through 11/01/13 and (2) provide incremental funding in the amount of \$256,398.20. The cumulative task order ceiling is \$896,880.68.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

TOPO: Terri Smith Max Expire Date: 11/01/2012

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Nicole A. Hairston	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount for this Modification: \$256,398.20  New Total Amount for this Version: \$548,558.70  New Total Amount for this Award: \$896,880.68  Obligated Amount for this Modification:  \$256,398.20  New Total Obligated Amount for this Award:  \$731,354.55  Incremental Funded Amount changed: from  \$0.00 to \$383,032.57  CHANGES FOR LINE ITEM NUMBER: 11  Total Amount changed  from \$292,160.50 to \$548,558.70  Obligated Amount for this modification:  \$256,398.20  Incremental Funded Amount changed from \$0.00 to  \$383,032.57</p> <p>CHANGES FOR DELIVERY LOCATION: RECON SHIP  Amount changed from \$292,160.50 to \$548,558.70</p> <p>CHANGES FOR ACCOUNTING CODE:  11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001  Percent changed from 56.65589 to 30.17473</p> <p>CHANGES FOR ACCOUNTING CODE:  10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001  Percent changed from 62.80396 to 23.08493</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  12-T-D3D-303D72XPA-2505-HQ00BM00-12D3L51005-001  Beginning FiscalYear 12  Ending Fiscal Year  Fund (Appropriation) T  Budget Organization D3D  Quantity: 0  Amount: \$256,398.20  Percent: 46.74034  Subject To Funding: N  Payment Address:  RTP FINANCE CENTER  US ENVIRONMENTAL PROTECTION AGENCY  RTP-FINANCE CENTER D143-02  109 TW ALEXANDER DRIVE  DURHAM NC 27711</p> <p>Delivery Location Code: RECON SHIP  RECONSTRUCT SHIP TO  WASHINGTON DC USA  Continued ...</p>				

## CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0011	<p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 11/02/2011 to 11/01/2012</p> <p>Change Item 0011 to read as follows (amount shown is the total amount):</p> <p>PHILIS Operations &amp; Maintenance Support - Award Term I Ceiling</p> <p>Accounting Info: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Complete Funded: \$0.00</p> <p>Accounting Info: 10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L004-001 Funding Flag: Complete Funded: \$0.00</p> <p>Accounting Info: 12-T-D3D-303D72XPA-2505-HQ00BM00-12D3L51005-001 BFY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3L51005-001 Funding Flag: Complete Funded: \$256,398.20</p> <p>\$90,526.13 funding shift from contract level to task order level.</p>				548,558.70

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 4		
2. AMENDMENT/MODIFICATION NO. 006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		CODE SRRPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-09-034 5			
				10B. DATED (SEE ITEM 13) 04/09/2010			
CODE 053381612		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority) X Section I Clause - Limitation of Funds (FAR 52.232-22) (APR 1094)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 053381612 PHILIS Task Order #005 - PHILIS Administration & Programatic Support  The purpose of this modification is to correct the Mod 005 incremental funding line of accounting obligating funds in the amount of \$256,398.20. The cumulative task order ceiling is \$896,880.68.  ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED. TOPO: Terri Smith Max Expire Date: 11/01/2012 LIST OF CHANGES: Reason for Modification : Funding Only Action Continued ...  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Nicole A. Hairston			
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  _____ (Signature of Contracting Officer)		16C. DATE SIGNED	



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NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 11</p> <p>CHANGES FOR ACCOUNTING CODE: 12-T-D3D-303D72XPA-2505-HQ00BM00-12D3L51005-001 Amount changed from \$256,398.20 to \$0.00 Percent changed from 46.74034 to 0</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-T-D3D-303D72XPA-2505-HQ00BM00-12D3D51022-001 Beginning FiscalYear 12 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3D Quantity: 0 Amount: \$256,398.20 Percent: 46.74034 Subject To Funding: N Payment Address:</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 11/02/2011 to 11/01/2012</p> <p>Change Item 0011 to read as follows (amount shown is the total amount):</p>				
0011	<p>PHILIS Operations &amp; Maintenance Support - Award Term I Ceiling Requisition No: PR-OSWER-12-00495, PR-OSWER-12-00647, PR-SRRPOD-12-00055</p> <p>Accounting Info: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Complete Funded: \$0.00</p> <p>Accounting Info: 10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN - Continued ...</p>				548,558.70

NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Line ID: 10D3L0L004-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 12-T-D3D-303D72XPA-2505-HQ00BM00-12D3L51005-001 BFY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3L51005-001 Funding Flag: Complete Funded: -\$256,398.20 Accounting Info: 12-T-D3D-303D72XPA-2505-HQ00BM00-12D3D51022-001 BFY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3D51022-001 Funding Flag: Complete Funded: \$256,398.20  \$90,526.13 funding shift from contract level to task order level.				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 007		3. EFFECTIVE DATE 10/30/2013		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)	
CODE 053381612		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-09-034 5 10B. DATED (SEE ITEM 13) 04/09/2010	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Section I Clause - Limitation of Funds (FAR 52.232-22) (APR 1984); H.37 Award Term Incentive Plan

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 053381612

PHILIS Task Order #005 - PHILIS Administration & Programatic Support

The purpose of this modification is to (1)extend the task order period of performance through 11/01/2016, (2)approve the contractor's staffing plan and cost estimate in an amount not to exceed \$337,512.00 and (2)shift incremental funding in the amount of \$337,512.00 from the contract level to this task order. The contract level line of accounting is as follows:

13--T-D3L-303D72XPA-2505-HQ00BM00--13D3L15007-001

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Nicole A. Hairston	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 10/30/2013

## CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The cumulative task order ceiling is \$1,898,907.00. TOPO: Terri Smith Max Expire Date: 11/01/2016 Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 11/02/2011 to 11/01/2016  Add Item 0021 as follows:				
0021	PHILIS Operations & Maintenance Support - Award Term II Ceiling  Accounting Info: 13--T-D3L-303D72XPA-2505-HQ00BM00--13D3L15007-001 BFY: 13 Fund: T Budget Org: D3L Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 13D3L15007-001 Funding Flag: Partial Funded: \$0.00				1,002,027.00

<b>AWARD/CONTRACT</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING		PAGE OF PAGES 1   2	
2. CONTRACT (Proc. Inst. Ident.) NO. EP-W-09-034/6				3. EFFECTIVE DATE 04/09/2010		4. REQUISITION/PURCHASE REQUEST/PROJECT NO.	
5. ISSUED BY		CODE	SRRPOD	6. ADMINISTERED BY (If other than Item 5)		CODE	SRRPOD
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460				SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460			
7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code)  DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850				8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)			
				9. DISCOUNT FOR PROMPT PAYMENT			
				10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN		ITEM	
CODE 053381612		FACILITY CODE					
11. SHIP TO/MARK FOR		CODE	RECON SHIP	12. PAYMENT WILL BE MADE BY		CODE	RTP
RECONSTRUCT SHIP TO WASHINGTON DC				RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711			
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) ( ) <input type="checkbox"/> 41 U.S.C. 253 (c) ( )				14. ACCOUNTING AND APPROPRIATION DATA See Schedule			
15A. ITEM NO	15B. SUPPLIES/SERVICES			15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
	Continued						
15G. TOTAL AMOUNT OF CONTRACT						\$1,705,665.33	
<b>16. TABLE OF CONTENTS</b>							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
	A	SOLICITATION/CONTRACT FORM			I	CONTRACT CLAUSES	
	B	SUPPLIES OR SERVICES AND PRICES/COSTS		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
	C	DESCRIPTION/SPECS./WORK STATEMENT			J	LIST OF ATTACHMENTS	
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
	E	INSPECTION AND ACCEPTANCE			K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
	F	DELIVERIES OR PERFORMANCE			L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
	G	CONTRACT ADMINISTRATION DATA			M	EVALUATION FACTORS FOR AWARD	
	H	SPECIAL CONTRACT REQUIREMENTS					
<b>CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE</b>							
17. <input type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____, including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any condition sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. NAME AND TITLE OF SIGNER (Type or print)				20A. NAME OF CONTRACTING OFFICER Margie Weathers			
19B. NAME OF CONTRACTOR		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA		20C. DATE SIGNED	
BY  (Signature of person authorized to sign)				BY  (Signature of the Contracting Officer)			

## CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	DUNS Number: 053381612 PHILIS Laboratory Support, Edison, NJ TOPO: Terri Smith Max Expire Date: 11/01/2011 Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA  Accounting Info: 10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L004-001 FOB: Destination Period of Performance: 04/09/2010 to 11/01/2011  Order Ceiling and Funding for BASE Period  Order Ceiling and Funding for BASE Period  The obligated amount of award: \$1,705,665.33. The total for this award is shown in box 15G.				1,705,665.33

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE 11/01/2011		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) SRRPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 053381612 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-09-034 6		10B. DATED (SEE ITEM 13) 04/09/2010	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) H.37 Award Term Incentive Plan

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
DUNS Number: 053381612  
The purpose of this modification is to (1) exercise the Task Order Award Term I, (2) extend the task order period of performance through 11/01/12 and (3) shift incremental funding in the amount of \$250,000.00 from the contract level to this task order. Contractor's staffing plan and cost estimate to be reviewed and approved. The cumulative task order ceiling is \$1,955,665.33.  
TOPO: Terri Smith Max Expire Date: 11/01/2012

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Nicole Pratt	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0011	<p>Payment:</p> <p>RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 11/02/2011 to 11/01/2012</p> <p>Add Item 0011 as follows:</p> <p>PHILIS Operations &amp; Maintenance Support - Award Term I Ceiling</p> <p>Accounting Info: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Partial Funded: \$0.00</p> <p>\$250,000.00 funding shift from contract level to task order level</p>				250,000.00



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 5	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
002		12/22/2011		PR-SRRPOD-12-00058			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
		SRRPOD				SRRPOD	
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460				SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850							
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-09-034 6			
CODE 053381612		FACILITY CODE		10B. DATED (SEE ITEM 13) 04/09/2010			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) G.1 Ordering - By Designated Ordering Officers (EPAAR 1552.216-72 APR 1984)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 053381612 PHILIS Task Order #006 - PHILIS Unit Laboratory Support, Edison, NJ  The purpose of this modification is to (1) approve the contractor's staffing plan and cost estimate in an amount not to exceed \$985,511.20 (2) shift incremental funding in the amount of \$27,158.89 from the base period to Award Term I and (3) shift incremental funding in the amount of \$708,352.31 from the contract level to Award Term I. The cumulative task order ceiling is \$2,664,017.64.  ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED. TOPO: Terri Smith Max Expire Date: 11/01/2012 Continued ...  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Nicole Pratt			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-09-034/6/002	2	5

NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Total Amount for this Modification: \$708,352.31</p> <p>New Total Amount for this Version: \$2,664,017.64</p> <p>New Total Amount for this Award: \$2,664,017.64</p> <p>Woman Owned: NO Changed to YES</p> <p>Requisitioner changed from</p> <p>to Terry Smith</p> <p>CHANGES FOR LINE ITEM NUMBER: 11</p> <p>Total Amount changed from \$250,000.00 to \$985,511.20</p> <p>Obligated Amount for this modification: \$27,158.89</p> <p>CHANGES FOR DELIVERY LOCATION: RECON SHIP</p> <p>Amount changed from \$250,000.00 to \$985,511.20</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001</p> <p>Amount changed from \$250,000.00 to \$958,352.31</p> <p>Percent changed from 100 to 97.24418</p> <p>(\$708,352.31 shifted from contract level to Task Order Award Term I)</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001</p> <p>Beginning FiscalYear 10</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) T</p> <p>Budget Organization D3L</p> <p>Quantity: 0</p> <p>Amount: \$27,158.89</p> <p>Percent: 2.75582</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Total Amount changed from \$1,705,665.33 to \$1,678,506.44</p> <p>Obligated Amount for this modification: -\$27,158.89</p> <p>CHANGES FOR DELIVERY LOCATION: RECON SHIP</p> <p>Amount changed from \$1,705,665.33 to \$1,678,506.44</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-09-034/6/002	3	5

NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 Amount changed from \$1,705,665.33 to \$1,678,506.44 Percent changed from 0 to 100  Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 11/02/2011 to 11/01/2012  Change Item 0001 to read as follows (amount shown is the total amount):  Order Ceiling and Funding for BASE Period				
0001	Order Ceiling and Funding for BASE Period				1,678,506.44
	Accounting Info: 10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L004-001 Funding Flag: Complete Funded: -\$27,158.89  Change Item 0011 to read as follows (amount shown is the total amount):				
0011	PHILIS Operations & Maintenance Support - Award Term I Ceiling				985,511.20
	Accounting Info: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - - Line ID: 11D3L15018-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L004-001 Funding Flag: Complete Funded: \$27,158.89 Continued ...				

NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
003		See Block 16C		PR-OSWER-12-00678	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
SRRPOD		SRRPOD		SRRPOD	
US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-09-034 6	
				10B. DATED (SEE ITEM 13) 04/09/2010	
CODE 053381612		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$1,011,373.22  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) G.1 Ordering - By Designated Ordering Officers (EPAAR 1552.216-72 APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 053381612

PHILIS Task Order #006 - PHILIS Unit Laboratory Support, Edison, NJ

The purpose of this modification is to (1) extend the Task Order period of performance through 11/01/13 and (2) provide incremental funding in the amount of \$1,011,373.22. The cumulative task order ceiling is \$3,675,390.86.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

TOPO: Terri Smith Max Expire Date: 11/01/2013

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Nicole A. Hairston	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-09-034/6/003

PAGE OF

2

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NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount for this Modification: \$1,011,373.22 New Total Amount for this Version: \$1,996,884.42 New Total Amount for this Award: \$3,675,390.86 Obligated Amount for this Modification: \$1,011,373.22 New Total Obligated Amount for this Award: \$2,717,038.55 Incremental Funded Amount changed: from \$0.00 to \$1,038,532.11 CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: \$1,011,373.22 Incremental Funded Amount changed from \$0.00 to \$1,038,532.11</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-T-D3D-303D72XPA-2505-HQ00BM00-12D3D15003-001 Beginning FiscalYear 12 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3D Quantity: 0 Amount: \$1,011,373.22 Percent: 100 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>CHANGES FOR ACCOUNTING CODE: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 Percent changed from 97.24418 to 47.99238</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 11/02/2011 to 11/01/2013</p> <p>Change Item 0011 to read as follows (amount shown is the total amount):</p> <p>Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-09-034/6/003	3	4

NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0011	PHILIS Operations & Maintenance Support - Award Term I Ceiling  Accounting Info: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L004-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 12-T-D3D-303D72XPA-2505-HQ00BM00-12D3D15003-001 BFY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3D15003-001 Funding Flag: Complete Funded: \$1,011,373.22				1,011,373.22

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-13-00360	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
CODE		CODE			
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-09-034	
				6	
				10B. DATED (SEE ITEM 13)	
CODE 053381612		FACILITY CODE		04/09/2010	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$6,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Section I Clause - Limitation of Funds (FAR 52.232-22) (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 053381612

PHILIS Task Order #006 - PHILIS Unit Laboratory Support, Edison, NJ

The purpose of this modification is to obligate funds/lines of accounting as follows:

\$ 6,000.00 - 12--T-D3D-303D72XPA-2505-HQ00BM00--12D3D15003-001 (TO 7 Award Term 1)

TOPO: Terri Smith Max Expire Date: 11/01/2013

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Nicole A. Hairston	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	08/23/2013



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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2 2

NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0011	<p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 11/02/2011 to 11/01/2013</p> <p>Change Item 0011 to read as follows (amount shown is the total amount):</p> <p>PHILIS Operations &amp; Maintenance Support - Award Term I Ceiling</p> <p>Accounting Info: 11--T-D3L-302D72XPA-2505-HQ00BM00--11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Complete Funded: \$0.00</p> <p>Accounting Info: 10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L004-001 Funding Flag: Complete Funded: \$0.00</p> <p>Accounting Info: 12--T-D3D-303D72XPA-2505-HQ00BM00--12D3D15003-001 BFY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3D15003-001 Funding Flag: Complete Funded: \$6,000.00</p>				2,002,884.42

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
006		06/11/2014		PR-OSWER-14-00274	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
SRRPOD		SRRPOD			
US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				EP-W-09-034	
				6	
				10B. DATED (SEE ITEM 13)	
CODE 053381612		FACILITY CODE		04/09/2010	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$800,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Section I Clause - Limitation of Funds (FAR 52.232-22) (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 053381612

PHILIS Task Order #006 - PHILIS Unit Laboratory Support, Edison, NJ

The purpose of this modification is to provide incremental funding in the amount of \$800,000.00 increasing the Award Term II not to exceed amount from \$800,000.00 to \$1,600,000.00.

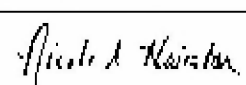
TOPO: Terri Smith Max Expire Date: 11/01/2016

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Nicole A. Hairston	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. DATE SIGNED	16C. DATE SIGNED
(Signature of person authorized to sign)		 ELECTRONIC SIGNATURE	06/11/2014

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$800,000.00</p> <p>New Total Obligated Amount for this Award: \$3,523,038.55</p> <p>Incremental Funded Amount changed: from \$1,044,532.11 to \$1,844,532.11</p> <p>CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: \$800,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 13-T-D3L-303D72XPA-2505-HQ00BM00-13D3L15007-001 Account code changed from 13--T-D3L-303D72XPA-2505-HQ00BM00--13D3L15007-001 to 13-T-D3L-303D72XPA-2505-HQ00BM00-13D3L15007-001</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-D3L-303D72XPA-2505-HQ00BM00-14D3L51011-001 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3L Program (PRC) 303D72XPA Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 14D3L51011-001 Quantity: 0 Amount: \$0.00 Percent: 0 Subject To Funding: N Payment Address:</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 11/02/2011 to 11/01/2016</p> <p>Change Item 0021 to read as follows (amount shown Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-09-034/6/006	3	3

NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0021	<p>is the total amount):</p> <p>Order Ceiling for Award Term II Award Term II Ceiling\$3,863,928.00</p> <p>Accounting Info: 13-T-D3L-303D72XPA-2505-HQ00BM00-13D3L15007-001 BFY: 13 Fund: T Budget Org: D3L Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 13D3L15007-001 Funding Flag: Complete Funded: \$0.00</p> <p>Accounting Info: 14-T-D3L-303D72XPA-2505-HQ00BM00-14D3L51011-001 BFY: 14 Fund: T Budget Org: D3L Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 14D3L51011-001 Funding Flag: Complete Funded: \$800,000.00</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 005		3. EFFECTIVE DATE 10/30/2013		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)	
CODE 053381612		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-09-034 6 10B. DATED (SEE ITEM 13) 04/09/2010	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Section I Clause - Limitation of Funds (FAR 52.232-22) (APR 1984); H.37 Award Term Incentive Plan

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 053381612

PHILIS Task Order #006 - PHILIS Unit Laboratory Support, Edison, NJ

The purpose of this modification is to (1)extend the task order period of performance through 11/01/2016, (2)approve the contractor's staffing plan and cost estimate in an amount not to exceed \$800,000.00 and (2)shift incremental funding in the amount of \$800,000.00 from the contract level to this task order. The contract level line of accounting is as follows:

13--T-D3L-303D72XPA-2505-HQ00BM00--13D3L15007-001

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Nicole A. Hairston	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 10/31/2013

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The cumulative ceiling of this task order is TOPO: Terri Smith Max Expire Date: 11/01/2016 Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 11/02/2011 to 11/01/2016</p> <p>Add Item 0021 as follows:</p>				
0021	<p>Order Ceiling for Award Term II</p> <p>Accounting Info: 13--T-D3L-303D72XPA-2505-HQ00BM00--13D3L15007-001 BFY: 13 Fund: T Budget Org: D3L Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 13D3L15007-001 Funding Flag: Partial Funded: \$0.00</p>				3,863,928.00

<b>AWARD/CONTRACT</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING		PAGE OF PAGES 1   2	
2. CONTRACT (Proc. Inst. Ident.) NO. EP-W-09-034/7				3. EFFECTIVE DATE 05/03/2010		4. REQUISITION/PURCHASE REQUEST/PROJECT NO.	
5. ISSUED BY		CODE	SRRPOD	6. ADMINISTERED BY (If other than Item 5)		CODE	SRRPOD
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460				SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460			
7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code)  DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850				8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)			
				9. DISCOUNT FOR PROMPT PAYMENT			
				10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN		ITEM	
CODE 053381612		FACILITY CODE					
11. SHIP TO/MARK FOR		CODE	RECON SHIP	12. PAYMENT WILL BE MADE BY		CODE	RTP
RECONSTRUCT SHIP TO WASHINGTON DC				RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711			
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) ( ) <input type="checkbox"/> 41 U.S.C. 253 (c) ( )				14. ACCOUNTING AND APPROPRIATION DATA See Schedule			
15A. ITEM NO	15B. SUPPLIES/SERVICES			15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
	Continued						
15G. TOTAL AMOUNT OF CONTRACT						\$455,762.03	
<b>16. TABLE OF CONTENTS</b>							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
	A	SOLICITATION/CONTRACT FORM			I	CONTRACT CLAUSES	
	B	SUPPLIES OR SERVICES AND PRICES/COSTS		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
	C	DESCRIPTION/SPECS./WORK STATEMENT			J	LIST OF ATTACHMENTS	
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
	E	INSPECTION AND ACCEPTANCE			K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
	F	DELIVERIES OR PERFORMANCE			L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
	G	CONTRACT ADMINISTRATION DATA			M	EVALUATION FACTORS FOR AWARD	
	H	SPECIAL CONTRACT REQUIREMENTS					
<b>CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE</b>							
17. <input type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____, including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any condition sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. NAME AND TITLE OF SIGNER (Type or print)				20A. NAME OF CONTRACTING OFFICER Margie Weathers			
19B. NAME OF CONTRACTOR		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA		20C. DATE SIGNED	
BY  (Signature of person authorized to sign)				BY  (Signature of the Contracting Officer)			

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	DUNS Number: 053381612 PHILIS Task Order #7 - Planning & PHILIS Technical Documents - Edison, NJ TOPO: Terri Smith Max Expire Date: 11/01/2011 Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA  Accounting Info: 10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L004-001 FOB: Destination Period of Performance: 05/03/2010 to 11/01/2011  Order Ceiling and Funding for BASE Period  Order Ceiling and Funding for BASE Period  The obligated amount of award: \$455,762.03. The total for this award is shown in box 15G.				455,762.03



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
001		See Block 16C		PR-SRRPOD-11-00352	
5. PROJECT NO. (If applicable)		6. ISSUED BY		7. ADMINISTERED BY (If other than Item 6)	
		CODE SRRPOD		CODE SRRPOD	
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				EP-W-09-034 7	
				10B. DATED (SEE ITEM 13)	
CODE 053381612		FACILITY CODE		05/03/2010	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$200,000.00  
 See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 053381612

The purpose of this action is to deobligate funding in the amount of \$200,000.00 to shift to Task Order #1.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

TOPO: Terri Smith Max Expire Date: 11/01/2011

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Total Amount for this Modification: -\$200,000.00

New Total Amount for this Version: \$255,762.03

New Total Amount for this Award: \$255,762.03

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Nicole Pratt	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	06/23/2011

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-09-034/7/001	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Obligated Amount for this Modification: -\$200,000.00 New Total Obligated Amount for this Award: \$255,762.03  CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$455,762.03 to \$255,762.03 Obligated Amount for this modification: -\$200,000.00  CHANGES FOR DELIVERY LOCATION: RECON SHIP Amount changed from \$455,762.03 to \$255,762.03  CHANGES FOR ACCOUNTING CODE: 10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 Amount changed from \$455,762.03 to \$255,762.03 Percent changed from 0 to 100  Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 05/03/2010 to 11/01/2011  Change Item 0001 to read as follows (amount shown is the total amount):  Order Ceiling and Funding for BASE Period				
	Order Ceiling and Funding for BASE Period  Accounting Info: 10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L004-001 Funding Flag: Complete Funded: -\$200,000.00				255,762.03

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
002		See Block 16C		PR-SRRPOD-11-00368	
5. PROJECT NO. (If applicable)		6. ISSUED BY		7. ADMINISTERED BY (If other than Item 6)	
		CODE		CODE	
		SRRPOD		SRRPOD	
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850					
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				EP-W-09-034	
				7	
				10B. DATED (SEE ITEM 13)	
CODE 053381612		FACILITY CODE		05/03/2010	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$100,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 053381612

The purpose of this action is to correct modification #001 by reobligating funding in the amount of \$100,000.00. The correct funding shift to Task Order # 1 should only be \$100,000.00.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

TOPO: Terri Smith Max Expire Date: 11/01/2011

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Nicole Pratt	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	06/23/2011

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Payment:</p> <p>RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 05/03/2010 to 11/01/2011</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>Order Ceiling and Funding for BASE Period</p> <p>Order Ceiling and Funding for BASE Period</p> <p>Accounting Info:</p> <p>10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001</p> <p>BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L004-001</p> <p>Funding Flag: Complete</p> <p>Funded: \$100,000.00</p>				355,762.03

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
003		11/01/2011		5. PROJECT NO. (If applicable)	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD		SRRPOD		CODE	
US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		SRRPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-09-034 7	
				10B. DATED (SEE ITEM 13) 05/03/2010	
CODE 053381612		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) H.37 Award Term Incentive Plan

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 053381612

The purpose of this modification is to (1) exercise the Task Order Award Term I, (2) extend the task order period of performance through 11/01/12 and (3) shift incremental funding in the amount of \$35,000.00 from the contract level to this task order. Contractor's staffing plan and cost estimate to be reviewed and approved. The cumulative task order ceiling is \$317,552.14.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

TOPO: Terri Smith Max Expire Date: 11/01/2012

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Nicole Pratt	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-09-034/7/003

PAGE

OF

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NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0011	<p>Payment:</p> <p>RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 11/02/2011 to 11/01/2012</p> <p>Add Item 0011 as follows:</p> <p>PHILIS Operations &amp; Maintenance Support - Award Term I Ceiling</p> <p>Accounting Info: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Partial Funded: \$0.00</p> <p>\$35,000.00 funding shift from contract level to task order level.</p>				35,000.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE 11/03/2011		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) SRRPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 053381612 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-09-034 7		10B. DATED (SEE ITEM 13) 05/03/2010	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 053381612  
The purpose of this modification is to correct the ceiling stated on Modification #3 of TO#7. The correct ceiling is \$390,762.03.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.  
TOPO: Terri Smith Max Expire Date: 11/01/2012

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Nicole Pratt	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-09-034/7/004

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NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 Period of Performance: 11/02/2011 to 11/01/2012				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
005		12/22/2011		PR-SRRPOD-12-00057	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
SRRPOD		SRRPOD		SRRPOD	
US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-09-034 7	
				10B. DATED (SEE ITEM 13) 05/03/2010	
CODE 053381612		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) G.1 Ordering - By Designated Ordering Officers (EPAAR 1552.216-72 APR 1984)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 053381612

The purpose of this modification is to (1) approve the contractor's staffing plan and cost estimate in an amount not to exceed \$139,465.00, (2) shift incremental funding in the amount of \$81,034.14 from the task order base period to award term I and (3) shift incremental funding in the amount of \$23,430.86 from the contract level award term I to the task order award term I. The cumulative task order ceiling is \$414,192.89.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

TOPO: Terri Smith Max Expire Date: 11/01/2012

CHANGES FOR ACCOUNTING CODE:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Nicole Pratt	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	12/22/2011

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-09-034/7/005	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 Amount changed from \$35,000.00 to \$58,430.86 (\$23,430.86 funding shift from the contract level award term I to the task order award term I) Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 11/02/2011 to 11/01/2012  Change Item 0001 to read as follows (amount shown is the total amount):				
0001	Order Ceiling and Funding for BASE Period  Accounting Info: 10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L004-001 Funding Flag: Partial Funded: -\$81,034.14  Change Item 0011 to read as follows (amount shown is the total amount):				274,727.89
0011	Order Ceiling and Funding for Award Term I  Accounting Info: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L004-001 Funding Flag: Complete Funded: \$81,034.14				139,465.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
006		09/18/2012		PR-OSWER-12-00647	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
SRRPOD		SRRPOD		SRRPOD	
US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-09-034 7	
				10B. DATED (SEE ITEM 13) 05/03/2010	
CODE 053381612		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$128,111.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Section I Clause - Limitation of Funds (FAR 52.232-22) (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 053381612

The purpose of this modification is to (1) extend the Task Order period of performance through 11/01/13 and (2) provide incremental funding in the amount of \$128,111.00. The cumulative task order ceiling is \$542,303.89.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

TOPO: Terri Smith Max Expire Date: 11/01/2013

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Nicole A. Hairston	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	09/18/2012

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-09-034/7/006	2	4

NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0011	<p>Payment:</p> <p>RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 11/02/2011 to 11/01/2013</p> <p>Change Item 0011 to read as follows (amount shown is the total amount):</p> <p>Order Ceiling and Funding for Award Term I</p> <p>Accounting Info:</p> <p>11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info:</p> <p>10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L004-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info:</p> <p>12-T-D3D-303D72XPC-2505-HQ00BM00-12D3D51022-003 BFY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPC Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3D51022-003 Funding Flag: Partial Funded: \$3,090.42</p> <p>Accounting Info:</p> <p>12-T-D3D-303D72XPC-2505-HQ00BM00-12D3D51022-002 BFY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPC Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3D51022-002 Funding Flag: Partial Funded: \$27,000.00</p> <p>Accounting Info:</p> <p>12-T-D3D-303D72XPA-2505-HQ00BM00-12D3D51022-001 BFY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3D51022-001 Funding Flag: Partial Funded: \$98,020.58</p> <p>Continued ...</p>				267,576.00

NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 007		3. EFFECTIVE DATE 09/20/2012		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) SRRPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 053381612 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-09-034 7		10B. DATED (SEE ITEM 13) 05/03/2010	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$ .30  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 053381612

The purpose of this modification is to correct the Mod 007 incremental funding line of accounting in the amount of \$98,020.58 (DCN 12D3D51022) and replace it with \$98,020.28 (DCN 12D3D15003).

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

TOPO: Terri Smith Max Expire Date: 11/01/2013

Delivery Location Code: RECON SHIP

RECONSTRUCT SHIP TO

WASHINGTON DC USA

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Nicole A. Hairston	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 09/20/2012

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-09-034/7/007	PAGE	OF
		2	4

NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0011	<p>Payment:</p> <p>RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 11/02/2011 to 11/01/2013</p> <p>Change Item 0011 to read as follows (amount shown is the total amount):</p> <p>Order Ceiling and Funding for Award Term I Requisition No: PR-OSWER-12-00647, PR-OSWER-12-00647, PR-OSWER-12-00678, PR-SRRPOD-12-00057</p> <p>Accounting Info: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L004-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 12-T-D3D-303D72XPC-2505-HQ00BM00-12D3D51022-003 BFY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPC Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3D51022-003 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 12-T-D3D-303D72XPC-2505-HQ00BM00-12D3D51022-002 BFY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPC Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3D51022-002 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 12-T-D3D-303D72XPA-2505-HQ00BM00-12D3D51022-001 BFY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN Continued ...</p>				267,575.70

NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	- Line ID: 12D3D51022-001 Funding Flag: Partial Funded: -\$98,020.58 Accounting Info: 12-T-D3D-303D72XPA-2505-HQ00BM00-12D3D15003-001 BFY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3D15003-001 Funding Flag: Partial Funded: \$98,020.28				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
008		09/26/2012		PR-OSWER-12-00647	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
SRRPOD		SRRPOD		SRRPOD	
US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				EP-W-09-034 7	
				10B. DATED (SEE ITEM 13)	
CODE 053381612		FACILITY CODE		05/03/2010	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 053381612

The purpose of this modification is to correct M006 duplicative lines of accounting in the amount of \$3,090.42 and \$27,000.00 for one total combined line of accounting in the amount of \$30,090.42.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

TOPO: Terri Smith Max Expire Date: 11/01/2013

Delivery Location Code: RECON SHIP

RECONSTRUCT SHIP TO

WASHINGTON DC USA

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Nicole A. Hairston	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	09/26/2012

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-09-034/7/008	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0011	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 11/02/2011 to 11/01/2013  Change Item 0011 to read as follows (amount shown is the total amount):				
	Order Ceiling and Funding for Award Term I  Accounting Info: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L004-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 12-T-D3D-303D72XPC-2505-HQ00BM00-12D3D51022-003 BFY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPC Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3D51022-003 Funding Flag: Partial Funded: -\$3,090.42 Accounting Info: 12-T-D3D-303D72XPC-2505-HQ00BM00-12D3D51022-002 BFY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPC Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3D51022-002 Funding Flag: Partial Funded: \$3,090.42 Accounting Info: 12-T-D3D-303D72XPA-2505-HQ00BM00-12D3D51022-001 BFY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3D51022-001 Funding Flag: Partial Funded: \$0.00 Continued ...				267,575.70

NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: 12-T-D3D-303D72XPA-2505-HQ00BM00-12D3D15003-001 BFY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3D15003-001 Funding Flag: Partial Funded: \$0.00				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO. 009		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-13-00354	
5. PROJECT NO. (If applicable)					
6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE			
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.			
DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850		9B. DATED (SEE ITEM 11)			
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-09-034 7			
		10B. DATED (SEE ITEM 13) 05/03/2010			
CODE 053381612		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$51,210.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Section I Clause - Limitation of Funds (FAR 52.232-22) (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 053381612

PHILIS Task Order #007 - Planning & PHILIS Unit Technical Documents - Edison, NJ

The purpose of this modification is to deobligate funds from the following line of accounting:

Award Term I - 12--T-D3D-303D72XPA-2505-HQ00BM00--12D3D15003-001 (\$51,210.28)

Funds will be reobligated as follows:

Task Order 1 - \$45,210.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Nicole A. Hairston	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-09-034/7/009	2	3

NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Task Order 6 - \$ 6,000.00 TOPO: Terri Smith Max Expire Date: 11/01/2013 Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 11/02/2011 to 11/01/2013  Change Item 0011 to read as follows (amount shown is the total amount):				
0011	Order Ceiling and Funding for Award Term I  Accounting Info: 11--T-D3L-302D72XPA-2505-HQ00BM00--11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L004-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 12-T-D3D-303D72XPC-2505-HQ00BM00-12D3D51022-003 BFY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPC Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3D51022-003 Funding Flag: Partial Funded: \$0.00 Accounting Info: 12-T-D3D-303D72XPC-2505-HQ00BM00-12D3D51022-002 BFY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPC Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3D51022-002 Funding Flag: Partial Funded: \$0.00 Accounting Info: 12-T-D3D-303D72XPA-2505-HQ00BM00-12D3D51022-001 BFY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3D51022-001 Continued ...				216,365.70

NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funding Flag: Partial Funded: \$0.00 Accounting Info: 12--T-D3D-303D72XPA-2505-HQ00BM00--12D3D15003-001 BFY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3D15003-001 Funding Flag: Partial Funded: -\$51,210.00  Funds will be reobligated as follows:  Task Order 1 - \$45,210.00 Task Order 6 - \$ 6,000.00				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 010		3. EFFECTIVE DATE 10/31/2013		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY SRRPOD		CODE SRRPOD		5. PROJECT NO. (If applicable)	
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-09-034 7	
				10B. DATED (SEE ITEM 13) 05/03/2010	
CODE 053381612		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Section I Clause - Limitation of Funds (FAR 52.232-22) (APR 1984); H.37 Award Term Incentive Plan

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 053381612

PHILIS Task Order #007 - Planning & PHILIS Unit Technical Documents - Edison, NJ

The purpose of this modification is to (1)exercise Award Term II of the task order extending the task order period of performance through 11/01/2016, (2)approve the contractor's staffing plan and cost estimate in an amount not to exceed \$140,555.00 and (2)shift incremental funding in the amount of \$140,555.00 from the contract level to this task order. The contract level line of accounting is as follows:

13--T-D3L-303D72XPA-2505-HQ00BM00--13D3L15007-001

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Nicole A. Hairston	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	10/31/2013

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-09-034/7/010

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0021	<p>The cumulative ceiling of this task order is \$874,832.59.</p> <p>TOPO: Terri Smith Max Expire Date: 11/01/2016</p> <p>Delivery Location Code: RECON SHIP</p> <p>RECONSTRUCT SHIP TO</p> <p>WASHINGTON DC USA</p> <p>Payment:</p> <p>RTP FINANCE CENTER</p> <p>US ENVIRONMENTAL PROTECTION AGENCY</p> <p>RTP-FINANCE CENTER</p> <p>MAIL DROP D143-02</p> <p>109 TW ALEXANDER DRIVE</p> <p>DURHAM NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 11/02/2011 to 11/01/2016</p> <p>Add Item 0021 as follows:</p> <p>Order Ceiling for Award Term II</p> <p>Accounting Info:</p> <p>13--T-D3L-303D72XPA-2505-HQ00BM00--13D3L15007-001</p> <p>BFY: 13 Fund: T Budget Org: D3L Program (PRC):</p> <p>303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN</p> <p>- Line ID: 13D3L15007-001</p> <p>Funding Flag: Partial</p> <p>Funded: \$0.00</p>				



# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 08/31/2010		2. CONTRACT NO. (If any) EP-W-09-034		6. SHIP TO: a. NAME OF CONSIGNEE Office of Emergency Management	
3. ORDER NO. EP-DTOS-00008		4. REQUISITION/REFERENCE NO. PR-OSWER-10-00177			
5. ISSUING OFFICE (Address correspondence to) SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460				b. STREET ADDRESS U.S. EPA (Terry Smith) Ariel Rios Building 1200 Pennsylvania Avenue, N.W. Mail Code:	
				c. CITY Washington	e. ZIP CODE 20004
7. TO: Kip Duncan				f. SHIP VIA	
a. NAME OF CONTRACTOR DYNAMAC CORP					
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 1901 RESEARCH BLVD SUITE 220				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:  <input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY Rockville		e. STATE MD	f. ZIP CODE 20850		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE Office of Emergency Management	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS					
13. PLACE OF				12. F.O.B. POINT Destination	
a. INSPECTION Destination		b. ACCEPTANCE Destination		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 11/01/2011	
		14. GOVERNMENT B/L NO.		16. DISCOUNT TERMS	

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	The purpose of this action is to initiate Task Order #8 Vehicle Support - Edison, NJ. The contractor's staffing plan and cost estimate are approved in the amount of \$574,562.39. Pursuant to the Section I clause, "Limitation of Funds" incremental Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$574,562.39
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive						
c. CITY Research Triangle Park		d. STATE NC	e. ZIP CODE 27711				17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME (Typed)  
Margie Weathers  
TITLE: CONTRACTING/ORDERING OFFICER

## ORDER FOR SUPPLIES OR SERVICES

PAGE NO

## SCHEDULE - CONTINUATION

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO.	ORDER NO.
08/31/2010	EP-W-09-034	EP-DTOS-00008

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>funding is hereby provided with a cost ceiling of \$574,562.39.</p> <p>TOPO: Terry Smith</p> <p>Admin Office:</p> <p>SRRPOD</p> <p>US Environmental Protection Agency</p> <p>Superfund/RCRA Regional Procurement Operations</p> <p>1200 Pennsylvania Ave, NW</p> <p>Washington DC 20460</p> <p>Accounting Info:</p> <p>10-T-D3L-302D72CPA-2505-HQ00BM00-10D3L0L506-001</p> <p>BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L506-001</p> <p>Period of Performance: 08/31/2010 to 11/01/2011</p> <p>Funding</p> <p>Fully Funded Obligation Amount\$574,562.39</p> <p>The total amount of award: \$574,562.39. The obligation for this award is shown in box 17(i).</p>				574,562.39	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$574,562.39

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE 11/01/2011		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) SRRPOD	
CODE		CODE		CODE	
SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORP Attn: Kip Duncan 1901 RESEARCH BLVD SUITE 220 Rockville MD 20850		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-09-034 EP-DTOS-00008	
				10B. DATED (SEE ITEM 13) 08/31/2010	
CODE 053381612		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) H.37 Award Term Incentive Plan

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

The purpose of this modification is to (1) exercise the Task Order Award Term I, (2) extend the task order period of performane through 11/01/12 and (3) shift incremental funding in the amount of \$65,000.00 from the contract level to this task order. Contractor's staffing plan and cost estimate to be reviewed and approved. The cumulative task order ceiling is \$639,562.39.

TOPO: Terry Smith

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Nicole Pratt	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-09-034/EP-DTOS-00008/001PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0011	<p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 11/02/2011 to 11/01/2012</p> <p>PHILIS Operations &amp; Maintenance Support - Award Term I Ceiling</p> <p>Accounting Info: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Partial Funded: \$0.00</p> <p>\$65,000.00 funding shift from contract level to task order level.</p>				0.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 3		
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE 12/22/2011		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-12-00056		5. PROJECT NO. (If applicable)	
6. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		CODE SRRPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  DYNAMAC CORP Attn: Kip Duncan 1901 RESEARCH BLVD SUITE 220 Rockville MD 20850				(x)			9A. AMENDMENT OF SOLICITATION NO.
							9B. DATED (SEE ITEM 11)
				x			10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-09-034 EP-DTOS-00008
							10B. DATED (SEE ITEM 13) 08/31/2010
CODE 053381612		FACILITY CODE					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) G.1 Ordering - By Designated Ordering Officers (EPAAR 1552.216-72 APR 1984)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 053381612

The purpose of this modification is to (1) approve the contractor's staffing plan and cost estimate in an amount not to exceed \$254,421.40 and (2) shift incremental funding in the amount of \$189,421.40 from the task order base period to award term I. The cumulative task order ceiling is \$639,562.39.

ALL OTHER TERMS & CONDITIONS REMAIN UNCHANGED

TOPO: Terry Smith

FOB: Destination

Period of Performance: 11/02/2011 to 11/01/2012

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Nicole Pratt	
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  _____ (Signature of Contracting Officer)	16C. DATE SIGNED 12/22/2011

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-09-034/EP-DTOS-00008/002	2	3

NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>Order Ceiling and Funing for Base Period</p> <p>Accounting Info: 10-T-D3L-302D72CPA-2505-HQ00BM00-10D3L0L506-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L506-001 Funding Flag: Partial Funded: -\$189,421.40 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Research Triangle Park NC 27711</p>				385,140.99
0011	<p>Change Item 0011 to read as follows (amount shown is the total amount):</p> <p>Order Ceiling and Funing for Award Term I</p> <p>Accounting Info: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 10-T-D3L-302D72CPA-2505-HQ00BM00-10D3L0L506-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L506-001 Funding Flag: Complete Funded: \$189,421.40 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p>				254,421.40

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES		
					1 4		
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
003		09/20/2012		PR-OSWER-12-00678			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD		SRRPOD		SRRPOD		SRRPOD	
US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460				US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
DYNAMAC CORP Attn: Kip Duncan 1901 RESEARCH BLVD SUITE 220 Rockville MD 20850				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-09-034			
				EP-DTOS-00008			
				10B. DATED (SEE ITEM 13)			
CODE 053381612 FACILITY CODE				08/31/2010			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$226,751.65  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	G.1 Ordering - By Designated Ordering Officers (EPAAR 1552.216-72 APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 053381612  
PHILIS Task Order #008 - PHILIS Vehicle Support: Edison, NJ.

The purpose of this modification is to (1) extend the Task Order period of performance through 11/01/13 and (2) provide incremental funding in the amount of \$226,751.65. The cumulative task order ceiling is \$866,314.04.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

TOPO: Terry Smith

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Nicole A. Hairston	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-09-034/EP-DTOS-00008/003	2	4

NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Period Of Performance End Date changed from 01-NOV-12 to 01-NOV-13 Total Amount for this Modification: \$226,751.65 New Total Amount for this Version: \$481,173.05 New Total Amount for this Award: \$866,314.04 Obligated Amount for this Modification: \$226,751.65 New Total Obligated Amount for this Award: \$801,314.04 Incremental Funded Amount changed: from \$385,140.99 to \$801,314.04 CHANGES FOR LINE ITEM NUMBER: 11 Total Amount changed from \$254,421.40 to \$481,173.05 Obligated Amount for this modification: \$226,751.65 Incremental Funded Amount changed from \$0.00 to \$416,173.05</p> <p>CHANGES FOR DELIVERY LOCATION: RECON SHIP Amount changed from \$254,421.40 to \$481,173.05</p> <p>CHANGES FOR ACCOUNTING CODE: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 Percent changed from 100 to 13.50865</p> <p>CHANGES FOR ACCOUNTING CODE: 10-T-D3L-302D72CPA-2505-HQ00BM00-10D3L0L506-001 Percent changed from 74.45183 to 37.25677</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-T-D3D-303D72XPA-2505-HQ00BM00-12D3D15003-001 Beginning FiscalYear 12 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3D Quantity: 0 Amount: \$226,751.65 Percent: 44.59916 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Delivery Location Code: RECON SHIP Continued ...</p>				



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-09-034/EP-DTOS-00008/003	3	4

NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reconstruct Ship To Washington DC USA  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 11/02/2011 to 11/01/2013  Change Item 0011 to read as follows (amount shown is the total amount):  0011 Order Ceiling and Funing for Award Term I  Accounting Info: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 10-T-D3L-302D72CPA-2505-HQ00BM00-10D3L0L506-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L506-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 12-T-D3D-303D72XPA-2505-HQ00BM00-12D3D15003-001 BFY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3D15003-001 Funding Flag: Complete Funded: \$226,751.65				226,751.65

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
004		08/29/2013		PR-SRRPOD-13-00396	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
SRRPOD		SRRPOD			
US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
DYNAMAC CORP Attn: Kip Duncan 1901 RESEARCH BLVD SUITE 220 Rockville MD 20850				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				EP-W-09-034	
				EP-DTOS-00008	
				10B. DATED (SEE ITEM 13)	
CODE 053381612		FACILITY CODE		08/31/2010	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Section I Clause - Limitation of Funds (FAR 52.232-22) (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
DUNS Number: 053381612  
PHILIS Task Order #008 - PHILIS Vehicle Support: Edison, NJ.

The purpose of this modification is to shift funds in the amount of \$78,000.00 from the Base Period to Award Term I. The line of accounting is as follows:

10--T-D3L-302D72CPA-2505-HQ00BM00--10D3L0L506-001

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

TOPO: Terry Smith

FOB: Destination

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Nicole A. Hairston	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	08/29/2013

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-09-034/EP-DTOS-00008/004	2	3

NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 11/02/2011 to 11/01/2013				
0001	<p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>Order Ceiling and Funding for Base Period</p> <p>Accounting Info: 10--T-D3L-302D72CPA-2505-HQ00BM00--10D3L0L506-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L506-001 Funding Flag: Partial Funded: -\$78,000.00 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Research Triangle Park NC 27711</p>				307,140.99
0011	<p>Change Item 0011 to read as follows (amount shown is the total amount):</p> <p>Order Ceiling and Funding for Award Term I</p> <p>Accounting Info: 11--T-D3L-302D72XPA-2505-HQ00BM00--11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 10--T-D3L-302D72CPA-2505-HQ00BM00--10D3L0L506-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L506-001 Funding Flag: Complete Funded: \$78,000.00 Accounting Info: 12-T-D3D-303D72XPA-2505-HQ00BM00-12D3D15003-001 BFY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3D15003-001 Funding Flag: Complete Funded: \$0.00</p> <p>Continued ...</p>				559,173.05

NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 005		3. EFFECTIVE DATE 10/31/2013		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORP Attn: Kip Duncan 1901 RESEARCH BLVD SUITE 220 Rockville MD 20850		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)	
CODE 053381612		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-09-034 EP-DTOS-00008 10B. DATED (SEE ITEM 13) 08/31/2010	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Section I Clause - Limitation of Funds (FAR 52.232-22) (APR 1984); H.37 Award Term Incentive Plan

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 053381612

PHILIS Task Order #008 - PHILIS Vehicle Support: Edison, NJ.

The purpose of this modification is to (1)exercise Award Term II of the task order extending the task order period of performance through 11/01/2016, (2)approve the contractor's staffing plan and cost estimate in an amount not to exceed \$269,826.00 and (2)shift incremental funding in the amount of \$269,826.00 from the contract level to this task order. The contract level line of accounting is as follows:

13--T-D3L-303D72XPA-2505-HQ00BM00--13D3L15007-001

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Nicole A. Hairston	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 10/31/2013

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-09-034/EP-DTOS-00008/005PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The cumulative task order ceiling is \$1,840,244.04. TOPO: Terry Smith Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 11/02/2011 to 11/01/2016  Add Item 0021 as follows:				
0021	Order Ceiling for Award Term II  Accounting Info: 13--T-D3L-303D72XPA-2505-HQ00BM00--13D3L15007-001 BFY: 13 Fund: T Budget Org: D3L Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 13D3L15007-001 Funding Flag: Partial Funded: \$0.00				973,930.00